



ANNUAL REPORTS

1965

**DUBLIN
NEW HAMPSHIRE**

University of New Hampshire
Library

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump.
If you must burn rubbish or brush:
 - A. Always get a permit to burn from the warden.
 - B. Start your fire late in the day after 5:00 P.M.
 - C. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	122	99
Town	2	1/2

Cornelius Wood
District Chief

Glen H. Scribner
Warden

Annual Reports

of the town of

DUBLIN

New Hampshire

for the year ending

December 31, 1965



School District Reports

for the year ending

June 30, 1965

352.05
D814
1965

On the cover is the
DUBLIN SNOW ROLLER

From a photograph by
Henry D. Allison
taken in 1833.

On the roller are
George A. Gowing (seated)
and Clifford Gowing.

Clesson E. Gowing stands
in front of the horses

I N D E X

Report of District Fire Chief	Inside Front Cover
Town Officers	4
Abstract of 1965 Meeting	6
Warrant	8
Budget	10
Schedule of Town Property	13
Summary of Valuation	14
Detailed Statement of Payments	15
Financial Report and Balance Sheet	33
Report of Town Clerk	39
Report of Town Treasurer	40
Report of Tax Collector	42
Report of Police Department	51
Report of Fire Department	53
Report of Highway Agent	53
Report of Superintendent of Cemetery	56
Trust Funds	57
Auditor's Report	60
Report of Planning Board	63
Librarian's Report	63
Report of Library Trustees	65
Civil Defense Report	66
Vital Statistics	69
School Report	73
School Warrant	77
School Board's Report and School Budgets	82

TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

EDWARD F. WHITNEY

Term Expires 1966

ALBERT RAJANIEMI

Term Expires 1967

JAMES E. CUDDIHEE

Term Expires 1968

Tax Collector

BELLE F. GOWING

January 1, 1965 to March 9, 1965

RICHARD E. LATTI

March 9, 1965 to January 1, 1966

Overseer of Poor

EDWARD F. WHITNEY

Supervisors of Checklist

WILLIAM G. WALSH

RICHARD SCRIBNER

THOMAS HYMAN

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

FRED C. BRENING

Term Expires 1966

PHILIP F. McLELLAN

Term Expires 1967

ROBERT C. McQUILLEN

Term Expires 1968

Water Commissioners

RUSSELL EAVES

Term Expires 1966

ELLIOTT S. ALLISON

Term Expires 1967

RICHARD S. SCRIBNER

Term Expires 1968

Library Trustees

ANDREW ELDER

Term Expires 1966

NELLIE A. CROSSLEY

Term Expires 1967

MARION LEONARD

Term Expires 1968

Measurer of Wood and Bark

OSCAR SEWALL

Memorial Day Committee

RODERICK LYSETT

DAVID ELDER

JOHN J. McKENNA

Health Officer

FRED BRENING

Police Department
Appointments expire March 31, 1966

JAMES A. RAJANIEMI, Chief

Regular Officers

ROBERT McQUILLEN

CLIO PINNEY

JAMES B. McCARTHY

DENNIS DUNNING, Special Officer

ELLIOTT ALLISON, School Officer

Dog Constable

JAMES A. RAJANIEMI

Tramp Constable

JAMES A. RAJANIEMI

Fire Department

Appointments expire March 31, 1966

THOMAS HYMAN, Chief

Firewards

MICHAEL WORCESTER

RUSSELL EAVES

Cemetery Department

GLEN SCRIBNER, Superintendent

Ballot Inspectors

HENRY N. GOWING, R

MARGARET DAVIS, D

FRED BRENING, R

ELLIOTT S. ALLISON, D

Cemetery Committee

WILLIAM WHITE

Term Expires 1966

ROBERT McQUILLEN

Term Expires 1967

MICHAEL WALKER

Term Expires 1968

Planning Board

ISABEL CLUKAY

Term Expires 1966

RUFUS HALE

Term Expires 1967

ELIZABETH WEISS

Term Expires 1968

WILLIAM G. WALSH

Term Expires 1969

NORMAN BEMIS

Term Expires 1970

NANCY LEHMANN

Term Expires 1971

Board of Adjustment

RICHARD E. LATTI

Term Expires 1966

ARVILLA TOLMAN

Term Expires 1967

G. BLAKE SABINE

Term Expires 1968

ROBERT McQUILLEN

Term Expires 1969

BERNICE HYMAN

Term Expires 1970

Civil Defense Director

C. ROBERTSON TROWBRIDGE

ABSTRACT OF BUSINESS TRANSACTED

Annual Town Meeting Held March 9th, 1965

Polls open 12:00 Noon to 8:00 P. M. Business meeting evening 7:00 P.M.

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectman 3 years, James E. Cuddihee; Tax Collector, Richard E. Latti; Highway Agent, E. Bertell Pierce; Trustee Trust Funds 3 Years, Robert C. McQuillen; Library Trustee 3 years, Marian Leonard; Water Commissioner 3 Years, Richard S. Scribner; Cemetery Committee 3 Years, Michael V. Walker; Planning Board 5 Years, Nancy M. Lehmann; Member Adjustment Board 5 Years, Bernice Hyman.

Article 2. Officers chosen, Measurer Wood and Bark, Oscar C. Sewall; Memorial Day Committee, Roderick Lysett, David Elder, John McKenna.

Article 3. Reports of agents, auditors and committees accepted as printed.

Article 4. Selectmen authorized to borrow money in anticipation of taxes.

Article 5. Selectmen authorized to dispose of real estate acquired by tax deed.

Article 6. Motion carried to accept funds of George B. Davis, \$200.00 and Gordon P. Read, \$200.00.

Article 7. Motion carried to accept budget with following changes: Under Highways and Bridges add \$2,000.00. School Taxes change \$102,242.51 to read \$106,172.52. Total change \$190,242.51 to read \$196,172.52.

Article 8. Motion carried to appropriate \$1,000. to surface area in front of fire station. (Asphalt)

Article 9. Motion carried to maintain Walk-Way north side Route 101, Harrisville road to Postoffice. Highway expense.

Article 10. Defeated.

Article 11. Motion carried to purchase Police Cruiser, and raise and appropriate \$2,000. for same.

Article 12. Motion carried to raise and appropriate \$3,000. to replace with hot top sidewalk on south side Route 101 from oval to V-Lawn Inn.

Article 13. Defeated.

14. Motion made, seconded and withdrawn. Article passed over.

Article 15. Motion and amendment carried to raise and appropriate \$5,000. for Capital reserve recreational improvement, as amended that a committee of Selectmen, School Board and Planning Board bring to the next Town Meeting a plan.

Glen H. Scribner

Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 8, 1966, at seven o'clock in the Evening (polls will be open from 12:00 noon to 8:00 p.m.), to act upon the following subjects:

Note: The Dublin School Board has called a District School Meeting for Thursday evening, March 3, 1966, at 7:30 p.m. (See School Warrant posted separately.) Balloting for School District officers and agents will be done at the Town Hall on March 8, 1966 at the same time as for Town Officers, noted above.

Article 1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, Member of Cemetery Committee, Member of Planning Board, Member of Board of Adjustment.

Article 2. To choose all necessary Town Officers.

Article 3. To hear reports of agents, auditors, committees heretofore chosen and to pass any votes relating thereto.

Article 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 5. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by tax deed.

Article 6. To see if the Town will accept certain Trust Funds for the care of Cemetery lots.

Article 7. To see what sum of money the Town will raise and appropriate to defray Town charges and for other purposes mentioned in the Town Budget.

Article 8. To see what sum of money the Town will raise and appropriate for the purchase of the used Galion road grader, presently on rental contract to the Town, or take any other action relating thereto.

Article 9. To see what action the Town will take to amend the purpose for which the Capital Reserve sum of \$5,000 was raised and appropriated at the 1965 Town Meeting from "recreational improvement" to "Highway Department Road Maintenance Equipment", or any other action relating thereto.

Article 10. To see what sum of money the Town will raise and appropriate for Capital Reserve.

Given under our hands and seals this 21st day of February, 1966.

Edward F. Whitney

P. Albert Rajaniemi

James E. Cuddihee

Selectmen of Dublin, N. H.

A true copy attest:

Edward F. Whitney, P. Albert Rajaniemi, and James E. Cuddihee, Selectmen of Dublin, do hereby certify that we posted on this day, February 21, 1966, a copy of this Warrant in two public places in this Town.

Edward F. Whitney

P. Albert Rajaniemi

James E. Cuddihee

Selectmen of Dublin, N. H.

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

Sources of Revenue	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
Fom State:			
Interest and Dividends Tax	\$46,678 85	\$46,678 85	\$45,000 00
Railroad Tax	287 68	287 68	275 00
Savings Bank Tax	536 46	536 46	500 00
Reimbursement a/c State and Federal forest lands	8 00	24 41	20 00
Bounties	25 00		16 50
Head Taxes	190 00		150 00
From Local Sources Except Taxes:			
Dog Licenses	200 00	270 00	250 00
Business Licenses, Permits and Filing Fees	20 00	11 00	50 00
Rent of Town Hall and Other Bldgs.	50 00		50 00
Interest Received on Taxes and Deposits	200 00	296 02	300 00
Motor Vehicle Permit Fees	8,000 00	8,174 73	8,000 00
Sale of Town Property		47 50	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @\$2	550 00	628 00	600 00
National Bank Stock Taxes	3 00	3 00	3 00
Yield Taxes			50 00
Total Revenues From All Sources Except Property Taxes	\$56,748 99	\$56,957 65	\$55,264 50
Overlay	(2,673 90)		
Amt. to be Raised by Prop. Taxes	151,379 86		145,268 31
Total Revenues	\$205,454 95		\$200,532 81

BUDGET OF THE TOWN OF DUBLIN, N. H.

Page No.	Purposes of Expenditures	Receipts	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
General Government:					
15	Town Officers' Salaries		\$3,800 00	\$3,653 10	\$3,800 00
15	Town Officers' Expenses		2,400 00	2,615 25	2,600 00
16	Election and Registration Exp.		250 00	270 06	500 00
16	Expenses Town Hall and Other Town Bldgs.	\$180 00	1,200 00	1,373 50	1,200 00
17	Employees' Social Security		1,000 00	963 95	1,100 00
17	Bounties		25 00	16 50	25 00
Protection of Persons and Property:					
17	Police Department	29 36	3,300 00	3,431 66	3,300 00
18	Fire Department	51 50	4,000 00	4,011 79	3,500 00
20	Blister Rust and Care of Trees	90	75 00	75 00	75 00
20	Insurance		1,950 00	2,490 24	2,500 00
20	Planning and Zoning		50 00	1 60	50 00
20	Fire Hole Special		500 00	254 57	500 00
20	Damages and Legal Exp.	25 00	400 00	28 75	200 00
21	Civil Defense		300 00	36 15	300 00
Health:					
21	Health Dept., Incl. Hospitals		175 00	155 00	175 00
21	Vital Statistics		25 00	27 00	25 00
21	Town Dump	15 00	1,200 00	1,197 52	1,200 00
Highways and Bridges:					
22	Town Maint.—Summer	2,108 54	10,000 00	11,863 31	10,000 00
23	Town Maint.—Winter	345 92	10,000 00	10,300 37	10,000 00
24	Street Lighting		2,800 00	3,125 40	2,800 00
24	Gen. Exp. Highway Dept.	300 20	6,000 00	5,861 44	1,000 00
25	Town Road Aid	4,598 10		156 92	750 00
25	Libraries	1,366 45	2,800 00	4,166 45	3,600 00
Public Welfare:					
26	Town Poor	1,189 92	250 00	248 53	250 00
27	Old Age Assistance		1,000 00	647 73	1,000 00
Patriotic Purposes:					
27	Memorial Day & Veterans' Asso.		200 00	223 78	200 00
27	Aid to Soldiers & Their Families		100 00		100 00
Recreation:					
27	Parks and Playgrounds		600 00	701 00	600 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Page No.	Purposes of Expenditures	Receipts	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Public Service Enterprises:					
27	Cemeteries	630 13	2,000 00	2,339 72	2,000 00
28	Advertising and Regional Asso.		400 00	400 00	400 00
Interest:					
28	On Temporary Loans		450 00	525 00	450 00
28	On Long Term Notes & Bonds		1,650 00	1,532 10	1,500 00
<i>Outlay for New Construction and Perm. Improv.</i>					
Highways and Bridges:					
28	Town Construction—Bridges		2,000 00	1,995 88	2,000 00
29	Town Construction—Roads		2,000 00	1,232 14	1,000 00
29	Tar and Chloride	46 25	10,000 00	9,813 27	10,000 00
30	Sidewalk Construction		3,000 00	3,511 76	
30	Road Signs		100 00	99 41	100 00
31	Fire House Paving		1,000 00	1,000 00	
31	New Equip. (Police Cruiser)		2,000 00	2,115 87	
Payments on Principal of Debt:					
31	Long Term Notes		4,000 00	3,930 00	4,000 00
31	Payment to Capital Reserve Funds		5,000 00	5,000 00	
31	Deficit of Previous Year		1,000 00		
32	County Taxes		12,232 13	12,232 13	12,500 00
32	School Taxes		104,222 82	87,145 88	116,232 81
Total Expenditures		\$10,187 82	\$205,454 95	\$190,769 73	\$200,532 81

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$25,000 00
Furniture and Equipment	3,000 00
Libraries, Lands and Buildings	18,000 00
Furniture and Equipment	10,000 00
Fire Department, Lands and Buildings	40,000 00
Equipment	40,000 00
Highway Department, Lands and Buildings	3,700 00
Equipment	16,300 00
Materials and Supplies	2,000 00
Parks, Commons and Playgrounds	1,500 00
Schools, Lands and Buildings and Equipment	88,000 00
All Lands and Buildings acquired through Tax Collector's deeds	200 00
 Total	 <hr/> \$227,700 00

SUMMARY OF VALUATION, 1965

Land and Buildings	\$3,220,664 00
Mills and Machinery	1,000 00
Gas and Electric Property	120,500 00
House Trailers	1,800 00
Stock in Trade	16,350 00
Boats and Launches 32	6,700 00
Dairy Cows 63	8,750 00
Gasoline Pumps and Tanks	3,800 00
Portable Mills	500 00
Construction Machinery	21,048 00
Wood and Lumber	100 00
<hr/>	
Total Valuation	\$3,401,212 00
Less Soldiers' Exemptions	51,100 00
Less Neat Stock Exemption	1,000 00
<hr/>	
Net Valuation	\$3,349,112 00
State, County, Town, School and Highway Appropriations	151,379 86
Poll Taxes, 275 at \$2.00	550 00
National Bank Stock Tax	3 00
<hr/>	
Total Amount to be raised by Property Taxes	\$151,932 86

$$\text{AVERAGE TAX RATE} = \frac{151,932.86}{3,349,112} = \$45 \text{ 20 per } \$1,000 \text{ Valuation}$$

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

Edward F. Whitney
P. Albert Rajaniemi
James E. Cuddihee
Selectmen of Dublin, N. H.

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making this invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value and as we would appraise the same in payment of a just debt from a solvent debtor.

Edward F. Whitney
P. Albert Rajaniemi
James E. Cuddihee
Selectmen of Dublin, N. H.

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officer's Salaries

Appropriation:		\$3,800 00
Paid:		
James E. Cuddihee, Selectman	\$318 00	
Edward F. Whitney, Selectman	423 00	
Paul Albert Rajaniemi, Selectman	462 00	
Belle F. Gowing, Tax Collector	156 48	
Nellie A. Crossley, Bookkeeper	552 77	
Richard Latti, Tax Collector	694 05	
Glen H. Scribner, Town Clerk	696 80	
Glen H. Scribner, Treasurer	350 00	
Total Spent		\$3,653 10
Balance		146 90

Detail 2: Town Officers' Expenses

Appropriation		\$2,400 00
Paid:		
Assoc of N. H. Assessors	\$10 00	
N. H. Municipal Assoc.	32 10	
N. E. Telephone Co.	168 32	
Chase's Inc.	125 81	
Dublin General Store	2 48	
Wheeler & Clark	10 40	
Postmaster, Dublin	71 40	
Glen Scribner	35 44	
Transcript Printing Co.	1,112 20	
Nellie A. Crossley	8 25	
Genevra R. Laughner, Treas.	3 00	
Rodney C. Woodman	10 00	
Phyllis J. Parker, Register	40	
D. Reed Chaplin, Register	65 40	
N. H. Tax Collectors' Assoc.	3 00	
Sim's Press	25 00	
First National Bank, Peterborough	4 40	
Fred C. Brening	25 00	
Smith, Batchelder, Smith, Rugg & Darling	561 69	
Homestead Press	43 32	
Hampshire Press	27 50	
Burroughs Corp.	18 27	
Branham Publishing Co.	7 50	
Edward F. Whitney	2 94	
Albert Rajaniemi	1 50	
Richard Latti	67 49	

DETAILED STATEMENT OF PAYMENTS

Treas., State of N. H.	6 24	
Barrett & Neal Typewriter Co.	166 50	
Total Spent		<u>\$2,615 55</u>

Deficit		<u>\$215 55</u>
---------	--	-----------------

Detail 3: Election and Registration

Appropriation		\$250 00
---------------	--	----------

Paid:

Sim's Press	\$30 50	
James Cuddihee	21 00	
Albert Rajaniemi	21 00	
Edward Whitney	18 00	
Elliott Allison	21 00	
Henry Gowing	21 00	
Margaret Davis	21 00	
Glen Scribner	21 00	
Robb Sagendorph	21 00	
Richard B. Scribner	22 50	
Nellie Crossley	12 00	
Thomas G. Hyman	19 50	
William Walsh	19 50	
Dublin General Store	1 06	
Total Spent		<u>\$270 06</u>

Deficit		<u>\$20 06</u>
---------	--	----------------

Detail 4: Town Hall

Appropriation	\$1,200 00
Receipts	180 00

Total Available	<u>\$1,380 00</u>
-----------------	-------------------

Paid:

Dublin Oil Co.	\$698 97	
Public Service Co.	85 81	
Dublin General Store	22 01	
Hickox Electric Inc.	82 03	
V. E. Walker	86 68	
Glen Scribner, Janitor	250 00	
High Standard Inc.	23 00	
Blanche Burnett, Treas., Dublin		
Community Church	100 00	
Norman Wight, Clock	25 00	
Total Spent		<u>\$1,373 50</u>

Balance		<u>\$6 50</u>
---------	--	---------------

DETAILED STATEMENT OF PAYMENTS

Detail 5: Social Security

Appropriation	\$1,000 00
Receipts	961 11
	<hr/>
Total Available	\$1,961 11
Paid:	
Treas., State of N. H.	1,925 06
	<hr/>
Balance	\$36 05

Detail 6: Bounties

Appropriation	\$25 00
Paid:	
Bruce Burnham	\$10 00
Calvin Sanford	6 50
Total Spent	<hr/> \$16 50
	<hr/>
Balance	\$8 50

Detail 7: Police Dept.

Appropriation	\$3,300 00
Receipts	29 36
	<hr/>
Total Available	\$3,329 36
Paid:	
James A. Rajaniemi, Chief, Wages	\$1,002 40
Mileage	460 50
Miscell.	74 99
Elliott S. Allison, Wages	512 40
Monadnock Press	30 50
Robt. C. McQuillen, Wages	270 20
Mileage	141 20
Sherrif's Dept.—Radio Network	6 00
Northeastern Univ.	44 00
G. H. Tilden & Co.	100 95
Scotty's Camera Shop	2 00
Carlson's Motor Sales	8 47
Worcester's Garage	34 74
Harold T. Shook	26 38
James B. McCarthy, Wages	193 90
Mileage	14 95
Clio J. Pinney, Wages	60 90
Mileage	3 70

DETAILED STATEMENT OF PAYMENTS

General Electric	375 00	
Hackler Motor Sales	4 50	
Carr's Store	29 88	
Gilman's Garage	34 10	
Total Spent	<hr/>	\$3,431 66
Deficit		<hr/> \$102 30

Detail 8: Fire Dept.

Appropriation	\$4,000 00
Receipts	51 50
Total Available	<hr/> \$4,051 50

Paid:

Dublin Oil Co.	\$354 53
Worcester's Garage	394 61
N. E. Telephone Co.	549 72
Public Service Co.	227 25
James McCarthy	50 95
Dublin General Store	22 33
Hickox Electric Inc.	92 14
Jones Express	3 60
Palmer Spring Co.	74 63
S & J Auto Parts, Inc.	77 00
Keene 2 Way Radio	38 75
Harold T. Shook	10 60
Glen Scribner	54 50
G. L. Merriam Co.	7 40
Russell Eaves	112 25
Michael Worcester	156 75
Thomas Hyman (Chief \$200; Janitor \$75 00)	446 80
Brian McDonald	92 50
John Elder	33 75
David Elder	6 00
John McKenna	18 75
Motor Service & Supply Co.	3 75
Albert Rajaniemi	15 00
Richard Hammond	17 25
Frederick Woodward	9 75
Joseph Babneau	11 25
Michael Walker	13 50
Monadnock Lumber	16 50
Maxim Motor Co.	15 92
Wyman's Sales & Services	427 48

DETAILED STATEMENT OF PAYMENTS

Treas., State of N. H.	27 75	
Knowlton & Stone Co.	4 61	
Southwestern N. H. District Fire		
Mutual Aid	6 00	
N. H. Distributing Agency	25 50	
Mark Savage Inc.	27 97	
Vernon Walker	6 00	
Clio Pinney	16 50	
Richard Scribner	9 00	
Richard Latti	12 00	
Judson Hale	14 25	
John Doscher	12 00	
Peter Kukish	6 00	
Robert Doyle	17 25	
Robert McQuillen	18 00	
Norman Wight	6 00	
Andrew Elder	6 25	
William McQuillen	21 00	
Donald Rajaniemi	9 00	
Chas. Tielinen	6 00	
Wm. Pellerin	6 75	
Dennis Dunning, Sr.	7 50	
Roderick Lysett	4 50	
Gordon Calder	6 75	
Lendell Fiske	7 50	
Clarence Babneau	6 00	
William M. White	3 00	
William L. White	3 00	
Frank White	3 00	
Albert Stone	3 00	
Frank Woodward	3 00	
Hugh Pickford	6 00	
James Vorce	3 00	
William Pickford, Jr.	3 00	
David Rajaniemi	4 50	
Lawrence Gilman	3 00	
Franklin Burnham	3 00	
Arthur Rajaniemi	9 00	
N. H. Fire & Safety Equip. Co.	300 00	
Ann Anable (refund)	20 00	
Total Spent		\$4,011 79
Balance		39 71

DETAILED STATEMENT OF PAYMENTS

Detail 9: Blister Rust

Appropriation	\$75 00
Receipts	90
	<hr/>
Total Available	\$75 90
Paid:	
William H. Messeck, Jr.	75 00
	<hr/>
Balance	90

Detail 10: Insurance

Appropriation		\$1,950 00
Paid:		
Bergeron Insurance Agency	\$1,730 12	
Eaves Insurance Agency	760 12	
Total Spent	<hr/>	\$2,490 24
		<hr/>
Deficit		\$540 24

Detail 11: Planning and Zoning

Appropriation	\$50 00
Paid:	
Nancy Lehmann	1 60
	<hr/>
Balance	\$48 40

Detail 12: Fire Hole Special

Appropriation		\$500 00
Paid:		
Dublin Highway Dept.	\$111 42	
Thomas Hyman	143 15	
Total Paid	<hr/>	\$254 57
		<hr/>
Balance		\$245 43

Detail 13: Damages and Legal Expenses

Appropriation	\$400 00
Receipts	25 00
	<hr/>
Total Available	\$425 00
Paid:	
Forrest F. Tenney	\$28 75
	<hr/>
Balance	\$396 25

DETAILED STATEMENT OF PAYMENTS

Detail 14: Civil Defense

Appropriation		\$300 00
Paid:		
H. P. Welch Co.	\$3 25	
Glen Scribner	32 90	
Total Spent	<u> </u>	\$36 15
Balance		<u>\$263 85</u>

Detail 15: Health Dept.

Appropriation		\$175 00
Paid:		
Fred C. Brening	\$25 00	
Elliot Community Hospital	130 00	
Total Spent	<u> </u>	\$155 00
Balance		<u>\$20 00</u>

Detail 16: Vital Statistics

Appropriation		\$25 00
Paid:		
Glen Scribner		27 00
Deficit		<u>\$2 00</u>

Detail 17: Dump

Appropriation		\$1,200 00
Receipts		15 00
Total Available		<u>\$1,215 00</u>
Paid:		
E. Bertell Pierce, Labor	\$352 26	
Bulldozer	357 00	
Truck	27 60	
Tractor	17 50	
Pickup	16 00	
Dennis Dunning	21 38	
Gardner Knight	78 65	
James McCarthy	12 50	
Henry Knight	78 31	
N. Atlantic States Construction		
Supply Co.	14 25	

DETAILED STATEMENT OF PAYMENTS

Dennis Dunning, Jr.	2 22	
Roger Starkey	166 00	
Norman Hill	38 85	
R. G. White Co.	15 00	
Total Spent		\$1,197 52
Balance		\$17 48

Detail 18: Town Maintenance—Summer

Appropriation	\$10,000 00
Receipts	2,108 59
Total Available	\$12,108 59

Paid:	
E. Bertell Pierce, Tractor	\$247 40
Post Holes	25 00
Power Saw	7 60
Labor	2,484 75
Truck	254 90
Backhoe	289 00
Pickup	187 40
Bulldozer	175 00
International	257 50
Henry Knight	1,553 79
Dennis Dunning, Labor	1,586 87
Power Saw	38 95
Gardner Knight	1,419 07
Plimpton's Welding	95 25
Sanel Auto Parts, Inc.	193 75
Worcester's Garage	78 20
Gilman's Garage	76 32
J. C. Croucher, Inc.	6 15
Bailey Distributing Corp.	45 72
Dublin Oil Co.	551 10
High Standard Inc.	25 00
Penn Culvert Co.	172 38
Donel Supply Co.	14 20
Lauri Rajaniemi	111 80
Roger M. Starkey	150 00
Bergevin's	79
Angell's Automotive Service, Inc.	5 50
T. Hyman	102 56
Dennis Dunning, Jr.	283 42
Arthur Worcester	53 10
Walter Somero	307 50

DETAILED STATEMENT OF PAYMENTS

Merrimack Farmers' Exchange	43 60	
Harold Wilson	140 45	
Northeastern Culvert Corp.	57 98	
Otto Sirois	205 90	
Knowlton & Stone	34 02	
N. Atlantic States Construction & Supply Co.	98 83	
Clarence Babneau	8 00	
Norman Hill	232 17	
R. C. Hazelton	60 75	
Louis Hugron, Jr.	39 24	
Law Motor Freight	3 10	
Chase Tree Service	38 50	
Harris Construction Co.	100 80	
Total Spent		<u>\$11,863 31</u>
Balance		\$245 28

Detail 19: Town Maintenance—Winter

Appropriation	\$10,000 00
Receipts	345 92
Total Available	<u>\$10,345 92</u>

Paid:

E. Bertell Pierce, Back Hoe	\$17 50
Labor	1,655 79
Pickup	549 20
International	90 50
Saw	69 75
Truck	342 20
Chevrolet	47 20
Henry Knight	1,202 61
Dennis Dunning, Labor	1,031 12
Saw	44 17
Gardner Knight	1,064 00
Dennis Dunning, Jr.	80 66
Wm. McQuillen	7 40
Wm. Pickford	110 00
Glen Scribner	260 00
James McCarthy	270 00
Merrimack Farmers' Exchange	774 90
Boutwell's Garage	16 70
Worcester's Garage	101 32
Lussier Construction	29 50
R. C. Hazelton Co.	112 85

DETAILED STATEMENT OF PAYMENTS

Styles Auto Radiator Service	12 00	
Sanel Auto Parts, Inc.	761 95	
Bergevin's Truck Sales & Services	3 00	
Plimpton's Welding	56 70	
Bailey's Distributing Corp.	67 14	
Michael Walker	42 40	
Dublin Oil Co.	852 22	
Gilman's Garage	5 30	
Norman Hill	419 03	
Harris Construction Co.	39 60	
Louis Hugron, Jr.	145 29	
Robert Walker	18 37	
Total Spent		<u>\$10,300 37</u>

Balance		<u>\$45 55</u>
---------	--	----------------

Detail 20: Street Lighting

Appropriation		\$2,800 00
Paid:		
Public Service Co.		<u>\$3,125 40</u>
Deficit		\$325 40

Detail 21: General Expense—Highway

Appropriation		\$6,000 00
Balance		<u>275 00</u>
Total Available		\$6,275 00

Paid:

New England Telephone Co.	\$147 70
Chadwick Ba-Ross, Inc.	30 00
Public Service Co.	68 13
R. C. Hazelton Co.	1,919 15
Gale E. Hill	23 10
Plimpton's Welding	88 75
Motor Parts Service, Inc.	40 84
Sanel Auto Parts of Keene	60 86
Worcester's Garage	8 00
Gilman's Garage	57 40
Treasurer, State of N. H.	5 15
B & R Equipment Rental	2,500 00
Donel Supply Co.	20 40
Gardner Knight	10 01
Monadnock Lumber Co.	69 00

DETAILED STATEMENT OF PAYMENTS

T. Hyman	63 00	
E. Bertell Pierce, Labor	5 76	
Arthur Whitcomb	86 40	
Harris Construction Co.	115 00	
John A. Connare Co.	542 79	
Total Spent	<u>5,861 44</u>	

Balance	<u>\$413 56</u>
---------	-----------------

Detail 22: Town Road Aid

Receipts	\$156 92
----------	----------

Paid:

E. Bertell Pierce, Labor	\$61 44	
Henry Knight	40 81	
Gardner Knight	54 67	
Total Spent	<u>\$156 92</u>	

Detail 23: Library

Appropriation	\$2,800 00
Receipts	<u>1,366 45</u>
Total Available	\$4,166 45

Paid:

V. E. Walker	\$21 30
Time-Life Books	21 50
Gaylord Bros.	73 37
H. W. Wilson	53 00
R. R. Bowker	8 00
Silver Burdett	30 10
Monadnock Press, Inc.	8 00
The Greystone Press	34 80
Doubleday & Co.	138 74
Book of the Month Club	44 45
Dublin Oil Co.	406 39
Dublin General Store	7 61
Public Service Co.	167 99
James McCarthy	16 45
Dorothy Worcester	1,040 30
Village Pharmacy	2 95
Antiques	6 95
Campbell & Hall	19 60
National Geographic Society	6 75
Edward Woodward	4 60

DETAILED STATEMENT OF PAYMENTS

Tatham Stamp & Coin Co.	1 00	
N. H. State Treasurer	500 00	
N. E. Telephone Co.	21 68	
Nellie Crossley	2 95	
American Library Assoc.	6 00	
Encyclopedia Britannica Inc.	5 95	
Today's Health	6 00	
Willard Pakkala	4 24	
Carol Cuddihee	108 80	
Beedle's Music Center	15 50	
National Library Week	6 00	
Work Book Encyclopedia	5 95	
Sim's Press	22 50	
Ricci's Melody Shop	2 97	
Chase's, Inc.	121 70	
American Medical Assoc.	4 95	
N. E. News Co.	99 90	
H. R. Huntting Co.	156 79	
Nancy Eaves	20 25	
Deanna Pinney	82 13	
Hickox Electric, Inc.	716 05	
Prentice Hall, Inc.	15 08	
Peterborough Transcript	5 00	
Steele's Bookstore	13 76	
Library Journal	8 00	
Horizon Book Service	15 00	
F. J. Brown	69 75	
Horn Book Magazine	13 00	
Old Colony Lumber Co.	2 70	
Total Spent	<hr/>	\$4,166 45

Detail 24: Town Poor

Appropriation		\$250 00
Receipts		489 92
		<hr/>
Total Available		\$739 92
Paid:		
Belletete's Supermarket	\$50 40	
Dublin General Store	175 54	
Dublin Hot Lunch Program	10 00	
Dublin Oil Co.	12 59	
Total Spent	<hr/>	\$248 53
		<hr/>
Balance		\$491 39

DETAILED STATEMENT OF PAYMENTS

Detail 25: Old Age Assistance

Appropriation	\$1,000 00
Paid:	
State of N. H.	647 73
	<hr/>
Balance	\$352 27

Detail 26: Memorial Day

Appropriation	\$200 00
Paid:	
Rodney C. Woodman	\$76 00
Chase's, Inc.	20 18
Dublin General Store	27 60
Peterborough Consolidated School Band	100 00
Total Spent	<hr/>
	\$223 78
	<hr/>
Deficit	\$23 78

Detail 27: Soldiers Aid

Appropriation	\$100 00
Balance	100 00

Detail 28: Parks and Playgrounds

Appropriation	\$600 00
Paid:	
V. E. Walker	\$83 56
James McCarthy	292 03
Merrimack Farmers'	35 61
Monadnock Lumber Co.	289 80
Total Spent	<hr/>
	\$701 00
	<hr/>
Deficit	\$101 00

Detail 29: Cemetery

Appropriation	\$2,000 00
Receipts	630 13
	<hr/>
Total Available	\$2,630 13
Paid:	
Public Service Co.	\$20 35
Merrimack Farmers' Exchange	51 00
Wm. B. McQuillen	20 00

DETAILED STATEMENT OF PAYMENTS

Richard B. Scribner	28 50	
Glen Scribner, Supt.	716 48	
James McCarthy	1,260 00	
V. E. Walker	23 64	
Worcester's Garage	44 00	
Peterborough Marble & Granite Works	12 00	
Monadnock Lumber	20 64	
Hubert T. Pickford	19 67	
Alfred Pellerin	3 00	
Lussier Construction Co.	7 40	
Dublin Highway Dept.	67 34	
Arthur Worcester	17 70	
Keene Sand & Gravel	28 00	
Total Spent	<u> </u>	\$2,339 72

Balance	\$290 41
---------	----------

Detail 30: Regional Association

Appropriation	\$400 00
---------------	----------

Paid:

Monadnock Region Assoc.	400 00
-------------------------	--------

Detail 31: Interest on Temp. Loans

Appropriation	\$450 00
---------------	----------

Paid:

First National Bank of Peterborough	525 00
-------------------------------------	--------

Deficit	<u> </u> \$75 00
---------	------------------------------

Detail 32: Interest on Long Term Note

Appropriation	\$1,650 00
---------------	------------

Paid:

Indian Head National Bank	1,532 10
---------------------------	----------

Balance	<u> </u> \$117 90
---------	-------------------------------

Detail 33: Bridge Special

Appropriation	\$2,000 00
---------------	------------

Paid:

Northeastern Culvert Corp.	\$1,715 00	
----------------------------	------------	--

E. Bertell Pierce, Labor	26 88	
--------------------------	-------	--

Dennis Dunning	23 94	
----------------	-------	--

DETAILED STATEMENT OF PAYMENTS

Gardner Knight	21 56	
Plimpton's Welding	15 00	
Lussier Construction Co.	193 50	
Total Spent	<hr/>	\$1,995 88

Balance		\$4 12
---------	--	--------

Detail 34: New Construction

Appropriation	\$2,000 00
Receipts	25 20
Total Available	<hr/> \$2,025 20

Paid:

E. Bertell Pierce, Labor	\$180 00	
Back Hoe	126 00	
International	34 00	
Pickup	9 00	
Truck	38 90	
Dennis Dunning	46 17	
Roger M. Starkey	150 00	
Henry Knight	119 75	
Gardner Knight	93 94	
Dennis Dunning, Jr.	8 14	
Northeastern Culvert Corp.	83 84	
Walter Somero	15 00	
Arthur Whitcomb	32 20	
Otto Sirois	70 75	
Monadnock Lumber	28 05	
James McCarthy	76 75	
Harris Construction Co.	3 00	
Plimpton's Welding	5 00	
Norman Hill	16 65	
R. G. White & Son	95 00	
Total Spent	<hr/>	\$1,232 14
Balance		\$793 06

Detail 35: Tar & Chloride

Appropriation	\$10,000 00
Receipts	46 75
Total Available	<hr/> \$10,046 75

DETAILED STATEMENT OF PAYMENTS

	International	132 00	
	Pickup	25 00	
	Truck	92 20	
Henry Knight		367 23	
Dennis Dunning		327 46	
Gardner Knight		387 25	
Donel Supply Co.		17 10	
Lauri Rajaniemi		40 00	
Roger M. Starkey		300 00	
Harris Construction Co.		339 03	
Merrimack Farmers' Exchange		413 80	
Arthur Worcester		351 05	
N. H. Bituminous Co.		3,987 61	
Lussier Construction Co.		237 70	
Dennis Dunning, Jr.		176 86	
Walter Somero		540 00	
Harold Wilson		352 60	
Gilman's Garage		20 33	
R. C. Hazelton Co.		1 43	
Cold River Hot Mix Corp.		164 50	
Dublin Oil Co.		592 85	
Bailey Distributing Corp.		48 70	
Otto Sirois		100 96	
Henry J. Belletete		36 50	
Norman Hill		68 45	
Total Spent			\$9,813 27

Balance		\$233 48
---------	--	----------

Detail 36: Road Signs Special

Appropriation		\$100 00
Paid:		
Lyle Signs, Inc.	\$35 41	
North Atlantic States Construction Supply Co.	64 00	
Total Spent		\$99 41

Balance		\$ 59
---------	--	-------

Detail 37: Sidewalk Construction Special

Appropriation		\$3,000 00
Paid:		
E. Bertell Pierce, Labor	\$76 80	
Back Hoe	168 00	

DETAILED STATEMENT OF PAYMENTS

	Bulldozer	105 00	
	International	15 00	
	Truck	53 10	
	Tractor	28 00	
Henry Knight		154 77	
Dennis Dunning		61 56	
Gardner Knight		160 93	
Walker Construction		60 00	
Lauri Rajaniemi		23 60	
Arlington Paving Co.		2,605 00	
Total Spent			<u>\$3,511 76</u>

Deficit		<u>\$511 76</u>
---------	--	-----------------

Detail 38: Police Cruiser Special

Appropriation		\$2,000 00
---------------	--	------------

Paid:

N. H. Fire & Safety Equipment Co.	\$14 59	
Sanel	92 30	
John A. Connare	39 68	
W. E. Aubuchon & Co.	1 95	
Carlson's Motor Sales	1,967 35	
Total Spent		<u>\$2,115 87</u>

Deficit		<u>\$115 87</u>
---------	--	-----------------

Detail 39: Fire Station Tar Special

Appropriation		\$1,000 00
---------------	--	------------

Paid:

Arlington Paving Co.		\$1,000 00
----------------------	--	------------

Detail 40: Payment on Long Term Note

Appropriation		\$4,000 00
---------------	--	------------

Paid:

Indian Head National Bank		3,930 00
---------------------------	--	----------

Balance		<u>\$70 00</u>
---------	--	----------------

Detail 41: Capital Reserve

Appropriation		\$5,000 00
---------------	--	------------

Paid:

Trustees of Trust Funds		\$5,000 00
-------------------------	--	------------

DETAILED STATEMENT OF PAYMENTS

Detail 42: County Tax

Appropriation	\$12,232 13
---------------	-------------

Paid:

Treasurer, Cheshire County	\$12,232 13
----------------------------	-------------

Detail 43: Yield Tax

Paid:

State Treasurer	\$66 92
-----------------	---------

Detail 44: School District

(See School Report)

Detail 45: Temporary Loan

Paid:

First National Bank of Peterborough	\$55,000 00
-------------------------------------	-------------

Detail 46: Discounts, Abatements, Refunds

Paid:

John W. Harris	\$181 90	
John R. Niemela	9 04	
Laurence Rathbun	86 21	
Total Spent	<hr/>	\$277 15

Detail 47: Head Taxes

Paid:

State Treasurer	\$2,058 72
-----------------	------------

FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1965

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Edward F. Whitney
P. Albert Rajaniemi
James E. Cuddihee

Selectmen

Glen H. Scribner

Treasurer

ASSETS

Cash		
In hands of treasurer		\$47,939 17
Capital Reserve Funds		7,951 60
Unredeemed Taxes:		
Levy of 1964		502 96
Uncollected Taxes:		
Levy of 1965	\$13,125 67	
State Head Taxes—Levy of 1965	300 00	
	<hr/>	13,425 67
Total Assets		<hr/> \$69,819 40
Excess of liabilities over assets		42,104 71
Grand Total		<hr/> \$111,924 11

LIABILITIES

Due to State:	
State Head Taxes (Uncollected \$300.00)	
(Collected—not remitted to State	
Treas. \$240.00)	\$540 00
Due to School Districts:	
Balance of School Tax	56,292 51
Capital Reserve Funds:	7,951 60
Long Term Notes Outstanding:	
Fire House construction and equipment	47,140 00
Total Liabilities	<hr/> \$111,924 11
Grand Total	<hr/> \$111,924 11

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year 1965	\$137,910 79
Poll Taxes—Current Year—1965	628 00
National Bank Stock Taxes—1965	3 00
State Head Taxes @\$5—1965	1,975 00
Total Current Year's Taxes collected and remitted	\$140,516 79
Property Taxes and Yield Taxes— Previous Years	9,681 85
Poll Taxes—Previous Years	100 00
State Head Taxes @\$5—Previous Years	355 00
Interest received on Taxes	296 02
Penalties on State Head Taxes	50 50
Tax sales redeemed	16 97

From State:

For Town Road Aid	156 92
Reimbursement TRA previous year	4,441 18
Interest and dividends tax	46,678 85
Railroad Tax	287 68
Savings Bank Tax and Building and Loan Association Tax	536 46
Reimbursement a/c State and Federal forest lands	24 41
Pine Blister Rust	90
Fighting forest fires	31 50

From Local Sources, Except Taxes:

Dog Licenses	270 00
Business licenses, permits and filing fees	11 00
Rent of town property	180 00
Income from trust funds	537 96
Income from departments	4,028 56
Motor vehicle permits	8,174 73

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	55,000 00
Insurance adjustments	275 00
Town Poor	489 92

Sale of town property	137 50	
Total Receipts Other than Current Revenue	<hr/>	\$55,902 42
Total Receipts from All Sources		<hr/> \$272,279 70
Cash on hand January 1, 1965		24,355 32
Grand Total		<hr/> \$296,635 02

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$3,653 10
Town officer's expenses	2,615 25
Election and registration expenses	270 06
Expenses town hall and other town buildings	1,373 50

Protection of Persons and Property:

Police Department	3,431 66
Fire Department, including forest fires	4,011 79
Moth extermination—Blister Rust and Care of Trees	75 00
Planning and Zoning	1 60
Fire Hole Special	254 57
Insurance	2,490 24
Civil Defense	36 15
Bounties	16 50

Health:

Health department, including hospitals	155 00
Vital Statistics	27 00
Town dumps and garbage removal	1,197 52

Highways and Bridges:

Town Road Aid	156 92
Town Maintenance (Summer—\$11,863.31) (Winter—\$10,300.37)	22,163 68
Street Lighting	3,125 40
General Expenses of Highway Department	5,861 44

Libraries:	4,166 45	
Public Welfare:		
Old age assistance	647 73	
Town Poor	248 53	
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	223 78	
Recreation:		
Parks and playgrounds, including band concerts	701 00	
Public Service Enterprises:		
Cemeteries, including hearse hire	2,339 72	
Unclassified:		
Damages and legal expenses	28 75	
Advertising and Regional Associations	400 00	
Taxes bought by town	523 33	
Discounts, Abatements and Refunds	277 15	
Employees' Retirement and Social Security	963 95	
Total Current Maintenance Expenses	<hr/>	\$61,436 77
Interest:		
Paid on temporary loans in anticipation of taxes	\$525 00	
Paid on long term notes	1,532 10	
Total Interest Payments	<hr/>	\$2,057 10
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—Roads	\$1,232 14	
Highways and Bridges—Bridges	1,995 88	
Fire Station—Paving	1,000 00	
Tar and Chloride	9,813 27	
Sidewalk Construction	3,511 76	
New Equipment (Other—\$2,115.87)	2,115 87	
Road Signs	99 41	
Total Outlay Payments	<hr/>	\$19,768 33

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$55,000 00	
Payments on long term notes	3,930 00	
Payments on bonded debt	66 92	
Payments to capital reserve funds	5,000 00	
Total Indebtedness Payments	<hr/>	\$63,996 92

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	\$2,058 72	
Taxes paid to County	12,232 13	
Payments to School Districts	87,145 88	
Total Payments to Other Governmental Divisions	<hr/>	\$101,436 73
Total Payments for all Purposes		<hr/> \$248,695 85
Cash on Hand, December 31, 1965		47,939 17
Grand Total		<hr/> \$293,635 02

REPORT OF TOWN CLERK

January 1, 1965—December 31, 1965

Receipts:		
Auto Permits	\$8,174 73	
Dog License	270 00	
Filing Fees	11 00	
Histories Sold	47 50	
	<hr/>	\$8,503 23
Paid to Treasurer:		
Credits		\$8,503 23

Glen H. Scribner

Town Clerk

REPORT OF TOWN TREASURER

January 1, 1965—December 31, 1965

Balance January 1, 1965		\$24,355 32
-------------------------	--	-------------

Receipts:

State of New Hampshire:

Railroad Tax, 1963	\$144 28	
Railroad Tax, 1963	143 40	
Savings Bank Tax	536 46	
Welfare Recovery	514 92	
Interest & Dividend	46,678 85	
White Pine Blister Rust	90	
Forest Fire bills, Cr. Fire Dept.	31 50	
Head Tax Reimbursement	14 87	
Gasoline Tax Refund, Cr. Cemetery	2 17	
Gasoline Tax Refund, Cr. Police	21 36	
Town Road Aid	4,598 10	
Forest Land Tax Recovery	24 41	
	<hr/>	\$52,711 22

Trustees Trust Funds:

Perpetual Care, Cr. Cemetery	\$537 96	
Library Trustees, Cr. Library	1,235 42	
	<hr/>	\$1,773 38

First National Bank:

Temporary Loan		\$55,000 00
----------------	--	-------------

Highway Agent:

Tar Credits	\$46 75	
New Construction Credits	25 20	
General Expense Credit	275 00	
Town Maintenance—Winter	345 92	
Town Maintenance—Summer	2,108 59	
Town Dump Credit	15 00	
	<hr/>	\$2,816 46

Tax Collector:

Belle F. Gowing, 1964 Taxes	\$2,282 90	
Interest	27 22	
	<hr/>	\$2,310 12
Richard E. Latti, 1965 Taxes	\$140,518 79	
1964 Taxes	7,916 42	

Cost of Sale	29 25	
Interest	268 80	
Nat. Bank Tax	3 00	
	<hr/>	\$148,736 26

Town Clerk:

Auto Permits	\$8,174 73	
Dog Licenses	270 00	
Filing Fees	11 00	
Histories Sold	47 50	
	<hr/>	\$8,503 23

All Others:

Librarian, Fines Cr. Library	\$8 68	
Sales Cr. Library	51 00	
Gifts Cr. Library	71 35	
	<hr/>	\$131 03
Ann Anable, Fire Suppression Cr. Fires		20 00
Cemetery Supt., Sale Lots Cr. Cemetery		90 00
Selectmen, Pistol Permits Cr. Police		8 00
Janitor Town Hall, Rent Cr. Hall		180 00
		<hr/>
Total Receipts Including Balance		\$296,635 02
Paid by order of Selectmen		248,695 85
		<hr/>
Balance December 31, 1965		\$47,939 17

Glen H. Scribner

Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL, AND YIELD TAXES LEVY OF 1964

— DR —

Uncollected Taxes—as of March 9
1965:

Property Taxes	\$7,500 45	
Poll Taxes	90 00	
Tax Sale Advertising Costs	11 75	
Tax Sale Costs	17 50	
Added Poll Taxes	14 00	
	<hr/>	\$7,633 70
Interest Collected During Fiscal Year Ended Dec. 31, 1965		248 12
		<hr/>
Total Debits		\$7,881 82

— CR —

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1965

Property Taxes	\$6,909 63	
Poll Taxes	80 00	
Tax Sale Advertising Costs	11 75	
Property Tax Sale & Costs	608 32	
Interest Collected	248 12	
	<hr/>	\$7,857 82

Abatements

Poll Taxes		\$24 00
Uncollected Taxes—None		
		<hr/>
Total Credits		\$7,881 82

POLL TAX ABATEMENTS—LEVY OF 1964

Frederick Balsom	Left Town
Stella Burnham	Left Town
Shirley Dunning	Left Town
Louis Gilman	Paid in Harrisville
Clemance Gilman	Paid in Harrisville

REPORT OF TAX COLLECTOR

Patricia Marceau	Left Town
Joan Rajaniemi	Left Town
Theodore Rajaniemi	Left Town
Patricia Sprague	Left Town
Kenneth Sprague	Left Town
Demos Young	Left Town
Mrs. Demos Young	Left Town
12 @ \$2.00	\$24 00

(For Previous Year's Levy) SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1964

— DR —

Uncollected Taxes—as of March 9, 1965	\$310 00	
Added Taxes During 1965	45 00	
Penalties Collected During 1965	28 50	
Total Debits		\$383 50

— CR —

Remittances to Treasurer During 1965:

Head Taxes	\$285 00	
Penalties	28 50	
		\$313 50
Abatements During 1965		\$70 00
Uncollected Head Taxes—		
As Per Collector's List		
Total Credits		\$383 50

HEAD TAX ABATEMENTS

Levy of 1964

Frederick Balsom	Left Town
Stella Burnham	Left Town
Shirley Dunning	Left Town
Clemance Gilman	Paid in Harrisville
Louis Gilman	Paid in Harrisville
Patricia Marceau	Left Town
Robert Marceau	Left Town
Joan Rajaniemi	Left Town
Theodore Rajaniemi	Left Town
Patricia Sprague	Left Town
Kenneth Sprague	Left Town

REPORT OF TAX COLLECTOR

Demos Young	Left Town
Mrs. Demos Young	Left Town
Henry Oya	Paid in Keene
14 @\$5 00	\$70 00

(For Current Year's Levy) SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1965

— DR —

Taxes Committed to Collector:

Property Taxes	\$151,379 86	
Poll Taxes	734 00	
National Bank Stock Taxes	3 00	
Total Warrant	<u> </u>	\$152,116 86
Yield Taxes		None
Added Taxes		
Property Taxes	None	
Poll Taxes	\$3 00	
	<u> </u>	8 00
Interest Collected		20 60
Total Debits	<u> </u>	\$152,145 46

— CR —

Remittances to Treasurer:

Property Taxes	\$137,910 79
Poll Taxes	628 00
National Bank Stock Taxes	3 00
Yield Taxes	
Interest Collected	20 60
	<u> </u>
	\$138,562 39

Discount Allowed

Abatements:

Property Taxes	\$427 42
Poll Taxes	30 00
Yield Taxes	
	<u> </u>
	457 42

Uncollected Taxes As Per Collector's List:

Property Taxes	\$13,041 65
----------------	-------------

REPORT OF TAX COLLECTOR

Poll Taxes	84 00	
Yield Taxes		13,125 65
Total Credits		\$152,145 46

UNCOLLECTED PROPERTY TAXES

Adams, Anna G.	\$13 56
Babneau, Jos. & Barbara	99 44
Beaulieu, Thomas & Margaret	94 92
Beauregard, Chas. & Sons	67 80
Blanchette, Arthur & Edna	158 20
Burnham, Donald & Stella	113 00
Burnham, Paul & Edith	207 92
Bullard, Dexter M. & Louisa A.	248 60
Cabot, Thea Brush	339 00
Cabot, T. Handasyd	840 72
Campbell, Barbara	52 00
Cardwell, Wm. A. & Edith	45 20
Chalke, Norman & Betty	90 40
Chase, Alvin & Geraldine	31 64
Christopherson, Dale	90 40
Croteau, Oscar	18 08
Dubois, Anthony	56 50
Duverger, Geo.	67 80
Faxon, Henry Hardwich, Jr.	18 08
Feldman, Ann A.	45 20
Fiske, Lendall	207 92
Fitzgerald, James	18 08
Frost, Madalene H.	22 60
Gilman, Louis & Clemance	45 20
Gleason, John R.	27 12
Harty, Mavis	135 60
Horner, Joseph	90 40
Hutchinson, Gordon & Mary C.	1,102 00
Inferrera, John & Betty	11 30
Lang, Harold & Mitchell, Harlan	58 76
Latchis, John D.	632 80
Lynch, Anna	45 20
MacGuire, Daniel	22 60
Marceau, Robt. & Patricia	113 00
McFarland, Ross & Emily	1,762 80
Meloon, Chas. T.	1,197 80
Miner, Theodore & Doris	31 64
Moore, Elinor	45 20
Moore, Rena	30 51

REPORT OF TAX COLLECTOR

Naylor, Thomas Jr. & Barbara	90 40
Pasquerelle, Edward	180 80
Pickford, William	185 32
Pinney, Arnold	158 20
Re, Charles	27 12
Richard, John, Corp.	323 18
Shook, Christine	113 00
Shook, Harold	117 52
Stone, Albert L.	9 04
Strong, Charles P.	45 20
Tamposi, Nicholas	120 96
Taplin, Charles F. Jr.	632 80
Trigoboff, Leo & Rose	904 00
Walker, Harold	9 04
Walker, Marion	293 80
Walker, Melvin	180 80
Walker, Michael	271 20
Walker, Vernon	49 72
Walker Construction Co.	54 24
Walsh, William J.	235 04
Wheeler, Morris Estate	31 64
Whitney, Priscilla	406 80
Williams, Leonard R.	135 60
Woodin, Faith	135 60
Young, Charlotte	31 64

\$13,041 65

UNCOLLECTED POLL TAXES

Levy of 1965

Babneau, Barbara	Kelley, Evelyn
Babneau, Joseph	Kelley, Harry
Beaulieu, Margaret	Kelly, Daniel
Beaulieu, Thomas	Kelly, Janice
Blanchette, Edna	Knight, Gardner
Burnham, Edith	Labbe, Lucienne
Carpenter, Christine	Latchis, Eugenia
Carpenter, Claude C.	Lorette, Mavis
Chalke, Betty Lou	Myhaver, Arnold
Chalke, Norman	Myhaver, David W.
Commiskey, Eugene	Naylor, Barbara
Ferguson, Carol	Naylor, Thomas, Jr.
Ferguson, Francis	Niemala, Armos
Hill, Elizabeth	Niemela, Phyllis
Inferrera, Betty	Olmstead, Carolyn
Inferrera, John	Patrick, Leonard

REPORT OF TAX COLLECTOR

Phillips, Sue Ann	Walker, Burton
Pickford, Charlotte	Walker, Melvin
Pickford, William	Walker, Patricia
Pinney, Rachel	Williams, Iris
Rajaniemi, Joanne	Wilson, Carolyn L.
42 @\$2.00	\$84 00

PROPERTY TAX ABATEMENTS

Levy of 1965

Anable, Ann: Boat not owned	\$13 56
Blount, Nelson & Ruth: 1/7 of land conveyed to Dublin Christian Academy	363 86
Chapell, H. Roger: Over assessment	22 88
Grau, John A. Estate: Deeded to town	4 52
Rajaniemi, Lauri & Dorothea: Over assessment	22 60
	<hr/> \$427 42

POLL TAX ABATEMENTS

Levy of 1965

Chute, Willard M.	Veteran
Hackett, Beatrice P.	Resident of Brattleboro, Vt.
Hipple, Glen	Veteran
Kukish, Peter	Veteran
Lapinsky, Albert	Veteran
McElwain, Cynthia	Left Town
McElwain, Robert	Left Town
Rutledge, Edward	Resident of Lee, N. H.
Rutledge, Louise	Over age
Smith, Bonnie	Non resident
Smith, Ray	Non resident
Wade, Ruth	Widow of Veteran
Byron, Mark	Resident of N. Y.
Woodbury, Barbara	Left Town
Woodbury, Alfred	Left Town
15 @\$2 00	\$30 00

(For Current Year's Levy)
REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1965

— DR —

State Head Taxes Committed to Collector:			
Original Warrant	\$2,310 00		
Added Taxes	20 00		
Total Commitment	<u> </u>	\$2,330 00	
Penalties Collected		15 00	
Total Debits		<u> </u>	\$2,345 00

— CR —

Remittances to Treasurer:			
Head Taxes	\$1,975 00		
Penalties	15 00		
	<u> </u>	\$1,990 00	
Abatements		55 00	
Uncollected Head Taxes As Per			
Collector's List		300 00	
Total Credits		<u> </u>	\$2,345 00

UNCOLLECTED HEAD TAXES

(Levy of 1965)

Babneau, Barbara	Harty, Thomas
Babneau, Joseph	Hill, Elizabeth
Beaulieu, Margaret	Hill, Kenneth
Beaulieu, Thomas	Inferrera, Betty
Black, Roger	Inferrera, John
Blanchette, Arthur	Kelley, Evelyn
Blanchette, Edna	Kelley, Harry
Boutin, Morris	Kelly, Daniel
Burnham, Donald	Kelly, Janice
Burnham, Edith	Knight, Gardner
Burnham, Paul	Labbe, Kenneth
Carpenter, Christine	Labbe, Lucienne
Carpenter, Claude C.	Latchis, Eugenia
Chalke, Betty Lou	Latchis, John
Chalke, Norman	Lorette, Mavis
Commiskey, Eugene	Myhaver, Arnold
Doyle, Robert P.	Myhaver, David W.
Ferguson, Carol	Naylor, Barbara
Ferguson, Francis	Naylor, Thomas, Jr.

REPORT OF TAX COLLECTOR

Niemela, Armos	Rajaniemi, Joanne
Niemela, Arnold	Walker, Burton
Niemela, Phyllis	Walker, Melvin
Olmstead, Carolyn	Walker, Patricia
Patrick, Leonard	Walker, Robert
Phillips, Sue Ann	White, William L.
Pickford, Charlotte	Williams, Iris
Pickford, William	Williams, Leonard R.
Pinney, Arnold	Wilson, Carolyn L.
Pinney, Rachel	Wilson, Edwin H.
Rajaniemi, Donald	Woodward, Edward
60 @ \$5 00	\$300 00

HEAD TAX ABATEMENTS

Levy of 1965

Byron, Mark	Resident of N. Y.
Hackett, Beatrice P.	Resident of Brattleboro, Vt.
McElwain, Cynthia	Left Town
McElwain, Robert	Left Town
Rutledge, Edward	Resident of Lee, N. H.
Rutledge, Louise	Over Age
Willard, Burton A.	Over Age
Woodbury, Alfred	Left Town
Woodbury, Barbara	Left Town
Smith, Bonnie	Non Resident
Smith, Ray	Non Resident
11 @ \$5 00	\$55 00

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1965

— DR —

	Tax Sale on Account of Levies of:	
	1964	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$519 93	
Balance of Unredeemed Taxes — January 1, 1965		\$8 79
Interest Collected After Sale	08	
Total Debits	\$520 01	\$8 79

REPORT OF TAX COLLECTOR

— CR —

Remittances to Treasurer During Year	\$17 05	
Decded to Town—During Year		\$8 79
Unredeemed Taxes—At Close of Year	502 96	
	<hr/>	<hr/>
Total Credits	\$520 01	\$8 79

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1964	
Latchis, John D.	\$502 96	
Taxes Sold to Persons Other Than Town:		
Taxes	Interest	Costs
\$102 00	\$4 44	\$7 50
		Total
		\$113 94

CERTIFICATE

I certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levies of 1964 and 1965, are correct to the best of my knowledge and belief.

Richard E. Latti

Tax Collector

REPORT OF DUBLIN POLICE DEPARTMENT

This department had another extremely busy year in 1965. On accidents alone there was a total of 50 that we investigated or assisted with which is more than a 100% increase over 1964. Other calls also show increases which will show in the detailed report that follows.

After Mr. Fiske's resignation last year, Officer McQuillen and I tried to do the work ourselves, but there were times that this was impossible so early in the year, Mr. Cleo Pinney and Mr. James McCarthy were appointed Regular Officers along with Mr. McQuillen. Mr. Dennis Dunning is still a Special Officer, and Mr. Elliot Allison at the school crossing, again is doing his usual fine job. Thank you all.

In the spring, I attended a three day seminar sponsored by Northeastern University in Boston which was a very informative session.

The Plymouth Cruiser authorized at the Town Meeting was delivered on June 10, 1965 and the radio installed the same day. This is a fine automobile and the value of it will show more after a full year of use. The mileage at the end of Dec. 31, 1965 was 3,746 miles.

Two of the subjects wanted in the shooting of the buildings in 1964 have been apprehended and have been to court. Another subject is still at large.

Two subjects from Leominster, Mass., were apprehended and admitted to six breaks in Dublin. Some of the stolen property has been recovered and returned to the owners. Copper fire extinguishers, brass, etc., had been sold for junk. Both subjects are currently in State Prison.

This department is grateful for the letters of support and assistance given by both local citizens and non-residents. Thank you.

The following is a detailed report of the activities and complaints handled by this department in 1965.

Power of Attorney	1
Bail Forfeiture	1
Minors in Possession	7
Traffic Hazards:	
Icy Conditions	2
Trucks in Highway	5
Washouts	1
Accidents	50
Court Appearances	5
Drunks	12
Verbal Warnings Issued	89

Disorderly Persons	2
Calls for Hot Rods	8
Calls for Stray Dogs	15
Written Warnings Issued	33
Operating to Endanger	1
Pedestrians on Highway	1
Subpoenas Served	1
Breaking and Entering	12
Calls on Juveniles	3
Breaking—Entering and Larceny	7
Grand Jury Appearances	1
Indictments Issued	3
Cars off Road	12
Emergency Transportation	2
Calls from or for Other Departments	23
Calls for Vandalism	14
Trespassers	11
Defective Equipment Tickets Issued	6
Larceny of Money	2
Crank Letters and Phone Calls	4
Larceny of Auto Parts	3
Lost Property Returned	1
Defrauding Store or Innkeeper	2
Missing Patient	1
Calls for Cattle in Road	7
Stolen Property Recovered	2
Warrants Served	2
Calls for Suspicious Motor Vehicles	8
Funerals	2
Calls for Prowlers	6
Brawls	1
Calls for Disturbing Peace	7
AWOL Serviceman	1
Writs Served	2
Calls for Suspicious Persons	2
Assault	2
Threatened Assault	2
Assault on Officer	1
Resisting Arrest	1
Accidental Shooting	1
Unauthorized Use of Motor Vehicle	3
Assist Stranded Motorists	6
Lost Persons	3

Respectfully submitted,

James A. Rajaniemi
Chief of Police

REPORT OF DUBLIN FIRE DEPARTMENT

Dublin fire department responded to 19 calls during 1965: 7 Mutual Aid calls, 3 car fires, 1 building fire, 1 accident, 1 chimney fire, 3 dump fires, and 3 brush fires.

This year a complete set of tires was put on the Ford, new booster brakes were installed on the Chevrolet, new racks were built in the fire station to spread hose out to dry, and 300 feet of new hose was purchased.

The dam at Childs' Pond was partly rebuilt and extensive work was done on the fire hole at the foot of Church Street, including building of a new sluiceway.

The annual fund raising dance was held August 21. It was a great success, and all members of the Dublin Fire Company wish to thank those who responded so generously. As a result they can again support their special projects.

Dublin also had an active muster team this year. They were in competition with many neighboring towns, and made a very good showing.

At this time I would like to express my appreciation to the firemen who show up so faithfully every Sunday morning to test radios with Keene, and to thank all members of the department and the Board of Selectmen for their continued support.

Respectfully submitted,

Thomas G. Hyman

Fire Chief

REPORT OF HIGHWAY AGENT

SUMMER HIGHWAY MAINTENANCE

Dirt roads were scraped and maintained several times during the summer and early fall. Ditches and turnouts were cleaned. Chloride was applied to combat dust but because of severe dryness this was not too effective. Moisture is needed for chloride to do much good. Roads were gravelled where needed.

Tarred roads were tar patched where necessary and the following were tarred: Lake Rd., west and south side of lake, Frothingham Rd., Upper Jaffrey Rd., Goldmine Rd. bridge, Windmill Hill Rd., from corner of Parson's Rd.

Cutting brush and trees was done extensively on Windmill Hill Rd., and brush and wood were carted to the dump. Wood was cut later for firewood for Town Barn. Brush was cut on Snow Hill, Upper Jaffrey Rd., Gerry Rd., Page Rd., Goldmine Rd., East Harrisville Rd., Old Troy Rd., Old Marborough Rd. All brush was carted to the dump and burned.

REPORT OF HIGHWAY AGENT

BRIDGE SPECIAL ACCOUNT

On Bond's Corner Rd., a narrow cement bridge in front of the Babneau's was removed, and a corrugated steel "arch" was installed. Gravel was filled and graded over the arch and road surface was tarred. Guard posts were installed and painted. Appropriation for this job was \$2,000.00. Total amount spent was \$1,999.88. This has eliminated a bad situation, as the old bridge was dangerously narrow.

NEW CONSTRUCTION, CULVERTS & MISCELLANEOUS

Corners were widened at Upper Jaffrey Rd., and Snow Hill, and on Old County Rd., below the Hale residence, and the road gravelled. Road near the Richardson house on the Hancock Rd., was scraped and gravelled.

Culvert was installed on the road near the north gate, and the road was gravelled, brush cut and carted to the dump.

Culvert was installed at Stone Pond Rd., to drain water from the ledges. This is a metal culvert, 28 ft. long, and should take care of the needs there. This road was scraped and gravelled, and tar patch was applied over the ledges.

Culvert was installed on Church St., and other culverts dug out and cleaned. Road was gravelled and tarred.

Fire Hole at foot of Church St. hill was dug out and sluiceway was made of blocks in cooperation with Mr. Hyman, fire chief.

Bridges were repaired on East Harrisville Rd., where timbers were replaced and painted; at Golf Course where header was installed around new culvert-type bridge, guard posts installed and painted; and at Camp Monadnock Rd., where bridge rails were repaired.

Sidewalk was removed on Main St., and the site was gravelled in preparation for hot top contractor. Removed and cut up trees and stumps in front of Mason house which were in the way of the new sidewalk. Sidewalk above the Library was tarred to the top of the hill.

Safety and Parking Lines were painted in the Oval, in front of the Town Hall, Post Office and Store, and sidewalk lines painted from Post Office to Fire Station.

TOWN DUMP

The Town Dump has been sand covered numerous times, rubbish and brush burned, rubbish pushed back and entrance cleared. A road was made around the entire dump area for fire protection and to make access to fire holes there. We have tried to maintain a clean dump and wish to thank those who have helped to make it so by proper dumping of their rubbish.

REPORT OF HIGHWAY AGENT

WINTER HIGHWAY MAINTENANCE

The Winter expenditures cover plowing of roads, cleaning out of corners after plowing, sanding and salting, removing ice, plowing sidewalks and general upkeep of roads during this period. It may be surprising to realize that it takes almost as long to clean up and widen the corners after plowing the roads as it does to plow the roads.

SIGNS

Placing of road signs at road corners was completed during the year. It is too bad that so many have already been stolen. They will have to be replaced at extra expense to the Town.

EQUIPMENT

Five thousand dollars was raised last year for repair of the Hough Payloader and the Galion Grader. The Hough motor was completely overhauled, as well as the torque converter; new hydraulic pump and valves installed. The Hough is in good shape. When the 19 year old Galion was checked the bearings were found to be gone, the motor beyond repair, and hydraulics in poor shape. A new motor would have cost \$2,900 alone, without the other necessary repairs, and the Town would still have had a 19 year old machine with spare parts hard to get. A new machine would have cost \$29,000. The Selectmen agreed to rent an eight year old, completely reconditioned machine for \$2,500 with possibility of buying it if so voted at the Town Meeting. This machine has done an excellent job this year. The FWD truck has done a good job, especially in plowing snow. New tires were bought for it this year. It is in good shape.

At this time we would like to thank the townspeople for their cooperation. To the Town Help my grateful thanks.

Respectfully submitted,

E. Bertell Pierce

Highway Agent

REPORT OF SUPERINTENDENT OF CEMETERY

There were eleven burials of which four were cremations.

Lots sold \$90.00.

14 Yards Loam Stockpiled

Memorial Day Geraniums were again gathered and placed in memory, on the western slope and Monument.

Groundkeeping was performed by James B. McCarthy bound by an agreement with this Superintendent on a 30 week basis. This agreement worked satisfactorily in 1965 and I feel it is a better way to eliminate overdraft.

Jim did a fine job and did his part in keeping the expenditures to a minimum.

Perpetual care available	\$837 96
Expenditures	537 96
	<hr/>
Balance	\$300 00

This balance retained by the Trustees and placed available for future emergencies according to law.

Glen H. Scribner

Supt. of Cemetery

REPORT OF TRUSTEES OF TRUST FUNDS

Investments and Income of Funds, 1965

	On Deposit	Total Value	1965 Income	Income Total
I. Savings Bank				
Monadnock #8954	\$79 37	\$79 37	\$3 36	
Peterborough #27961	5,850 61	5,850 61	266 23	
Co-operative #1299	9,305 16	9,305 16	269 92	
Co-operative #1356			20 89	
Checking Account Balance	230 37	230 37		

II. Common Stock

126 American Tel. & Tel.	\$7,654 50	\$252 00
125 Boston Edison	5,531 25	200 00
56 Chase Manhattan Bank	3,570 00	112 00
200 General Motors	22,200 00	1,050 00
120 International Harvester	5,505 00	177 00
82 Marathon Oil	4,622 75	176 30
84 Standard Oil of California	6,709 50	191 10
100 Union Pacific	4,275 00	180 00
Montgomery Ward (sold)		100 00
	<u>\$75,523 51</u>	

III. Income Carry Over

Income carry over for 1964	45	
		<u>\$2,999 17</u>

IV. Trust Growth Comparison

1964	Income 1965	Gain	1964	Market Value 1965	Gain
\$2,613 37	\$2,999 17	\$385 80	\$74,439 30	\$75,523 41	\$1,084 11

V. Individual Trusts

	Principal	Income Distributed
1. Sprague Fund		
Public School	\$10,074 31	\$1,064 36
Community Church	5,000 00	527 93
Ministerial Land	763 20	80 27
2. Appleton Public School Fund	2,000 00	208 21
3. Gleason Worthy Poor	2,500 00	267 11
4. Charles R. Thomas Memorial Fund	200 00	9 98
5. Cemetery Perpetual Care	11,675 00	837 96
		<u>\$2,995 82</u>

VI. Separate Accounts Trust Funds, 1964

	Interest	Income	On Deposit 12-31-65
CAPITAL RESERVE			
Bridge construction and/or repair			
Peterborough Savings Bank #36619	\$101 48		\$2,334 22
Heavy Highway Equipment			
Peterborough Savings Bank #36620	26 85		617 38
Recreation Improvement			
Peterborough Savings Bank #37773			5,000 00
Gleason Fund			
Peterborough Savings Bank #14091	76 03	\$267 11	2,034 07

Charles R. Thomas Memorial Fund			
Peterborough Savings Bank #35737	68	9 98	27 46
Cemetery Perpetual Care "Special"			
Peterborough Co-operative Bank #1536			300 00
Demand Deposit			
Peterborough Co-operative Bank #1356			1,000 00
Cemetery Perpetual Care to be voted for acceptance at Town Meeting 1966			
\$200 00 Bowditch Lot			
200 00 Maria A. Clukay			
200 00 Fred C. & Jennie Gowing			
200 00 John R. Lindgren			
200 00 Clarence F. Mason			

VII.

Income carry over, 1965	\$3 35
Per share value, 1965	20 02
Per share income, 1965	804
Shares outstanding, 1965	3,726 185
Income distributed	\$2,995 82

VIII. Cemetery Funds

	Principal	1965 Income	1965 Income Distributed
11-5-27 Adams, Samuel	\$50 00	\$4 02	\$4 02
3-30-50 Aldrich, Caldwell Troup	100 00	8 04	8 04
3-13-60 Aldrich, Chaplin Richards	200 00	11 54	11 54
5-25-48 Alles, Edward P.	150 00	12 06	12 06
8-31-43 Appleton, Jessie R.	150 00	12 06	12 06
8-31-43 Appleton, Charles	150 00	12 06	12 06
10-11-41 Bennett, John H.	100 00	8 04	8 04
3-12-57 Black, Abner S.	100 00	6 49	6 49
6-17-36 Bond, George F.	50 00	4 02	4 02
10-15-40 Brown, Mrs. Jennie	100 00	8 04	8 04
11-26-51 Brown, William Robinson	200 00	16 08	16 08
6-2-48 Cotta, George W.	100 00	8 04	8 04
7-1-43 Cragin, Dr. George	200 00	16 08	16 08
3-13-60 Davis, George B.	200 00	11 54	11 54
7-20-64 Davis, George B.	200 00	8 01	8 01
7-23-12 Derby, Julia P.	100 00	8 04	8 04
3-15-37 Eaves, Emma F.	100 00	8 04	8 04
1-22-23 Ellis, Charles J.	200 00	16 08	16 08
1-28-42 Eveleth, Joseph	75 00	6 03	6 03
3-13-60 Fiske, Henry	200 00	11 54	11 54
3-17-13 Fairbanks, Moses	100 00	8 04	8 04
3-11-58 Farnsworth, William J.	100 00	7 03	7 03
12-30-31 Frost, Harriett P.	100 00	8 04	8 04
5-8-55 Frothingham, F. E.	200 00	13 33	13 33
8-2-48 Gerry, Louis C.	100 00	8 04	8 04
6-2-55 Gordon, Jr. W. K.	200 00	13 49	13 49
12-21-39 Gowing, Clifford	100 00	8 04	8 04
12-17-20 Gowing, George A.	100 00	8 04	8 04
7-2-48 Gowing, Mary K.	200 00	16 08	16 08
5-2-47 Gowing, Moses	500 00	40 20	40 20
11-26-51 Grau, John A.	100 00	8 04	8 04
4-1-03 Greenwood, Horatio	50 00	4 02	4 02
4-1-40 Greenwood, Jackson	100 00	8 04	8 04
7-17-28 Greenwood, Walter J.	100 00	8 04	8 04
4-11-46 Hayden, Lydia	100 00	8 04	8 04
8-4-09 Heald, Charles K.	150 00	12 06	12 06
3-13-62 Henderson, Ernest	200 00	10 01	10 01
3-13-62 Henderson Family Lot	200 00	10 01	10 01
12-21-48 Jackson, William	200 00	16 08	16 08

3-13-63	James, Alexander	200 00	9 99	9 99
4-1-64	Kennelly, Mrs. G. Grice	200 00	8 11	8 11
3-13-62	Korpi Family Lot	100 00	5 01	5 01
3-13-62	Larned, Mabel B.	200 00	10 01	10 01
7-20-36	Laughlin, J. L. & L. E.	150 00	12 06	12 06
1-7-33	Leonard, Rev. Levi W.	100 00	8 04	8 04
1-7-33	Leonard, Dr. William S.	100 00	8 04	8 04
3-26-33	Mason, Charles K.	250 00	20 10	20 10
7-23-12	Mason, Lydia	200 00	16 08	16 08
4-15-31	Mason, Milton	100 00	8 04	8 04
3-12-61	MacVeagh, Charlton	200 00	12 33	12 33
3-13-62	Mauran, John L.	200 00	10 01	10 01
3-6-23	Maynard, Abel	100 00	8 04	8 04
11-26-53	Metcalfe, Ethel & Nelson	200 00	16 08	16 08
6-29-36	Moore, Frank C.	100 00	7 49	7 49
4-22-26	Morse, Thaddeus	200 00	16 08	16 08
9-1-45	McKittrick, Mrs. T. H.	50 00	4 02	4 02
12-13-61	Perry, Sarah F.	100 00	8 04	8 04
10-23-43	Piper, George & Adams F. A.	200 00	15 14	15 14
3-1-28	Piper, Jonas & Fred	200 00	14 53	14 53
7-10-47	Proctor & Lord	100 00	8 04	8 04
7-27-64	Reed Family Lot	200 00	8 01	8 01
7-5-38	Rideout, Caroline	100 00	8 04	8 04
5-17-18	Robbe, James	100 00	8 04	8 04
5-23-40	Rowe, W. F.	100 00	8 04	8 04
8-16-54	Schoepf, Albin K.	200 00	13 33	13 33
1-22-40	Shallcross, Cecil F.	100 00	8 04	8 04
10-26-28	Silsbee, Martha	200 00	16 08	16 08
1-22-23	Smith, Henry H.	50 00	4 02	4 02
3-11-28	Smith, Joseph Lindon	200 00	14 06	14 06
9-2-47	Stribling, Mildred C.	200 00	15 07	15 07
12-16-47	Townsend, C. H. & J. G.	100 00	8 04	8 04
3-12-57	Townsend, Kate	200 00	12 98	12 98
3-12-45	Townsend, Sarah	100 00	8 04	8 04
10-10-46	True, Abbott & Fiske	150 00	12 06	12 06
5-26-45	Turner, Lydia Townsend	50 00	4 02	4 02
9-19-18	Upton, John	100 00	8 04	8 04
3-10-64	Wade, Osborne C.	200 00	9 11	9 11
10-15-26	Warren, Jessie & Jane	100 00	8 04	8 04
4-2-32	Wales, Mary	250 00	20 10	20 10
8-28-55	Yardley, William	100 00	8 04	8 04
		<hr/>		
		\$11,675 00		<hr/>
				\$837 96

Fred C. Brening, Treasurer & Clerk
Philip F. McLellan
Robert C. McQuillen

Trustees of Trust Funds

AUDITOR'S REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

Certified Public Accountants

40 Mechanic Street, Keene, New Hampshire

January 21, 1966

Board of Selectmen

Dublin

New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire as of December 31, 1965 and the related statements of revenues and appropriations and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstance.

SCOPE OF THE EXAMINATION

Explanatory comments on the major balance sheet items follow:

Cash on hand in bank—treasurer—\$47,939.17. Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Taxes receivable—\$13,425.67. The uncollected taxes agreed with the collector's detailed listing. Approximately 98% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital reserve fund—\$7,951.60. The sum of \$5,000.00 was transferred from the general fund as voted by the town. Interest received amounted to \$128.33. This fund is in the custody of the Trustees of Trust Funds.

Due to school department—\$56,292.51. The balance due to the school department was computed as follows:

Owed to school department—December 31, 1965	\$39,215 57
Appropriated 1965	104,222 82
	<hr/>
	\$143,438 39
Paid to school district treasurer—1965	87,145 88
	<hr/>

Due to school department—December 31, 1965 \$56,292 51

The loan from the Indian Head National Bank in connection with the construction of the fire station and the purchase of equipment was reduced from \$51,070.00 to \$47,140.00 during the year.

This loan is payable at the rate of \$3,930.00 per year plus interest at 3% per annum.

Excess of Liabilities over Assets—\$42,104.71. This balance represents the net liabilities of the general fund as reflected by the books and as ascertained from other sources.

REVENUES AND APPROPRIATIONS

The receipts as shown by the records were verified from the remitter insofar as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the Treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

TRUST FUNDS

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depositories. Securities on hand were inspected or accounted for by us. We verified the dividends and interest received during the year.

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts. The Town was paid \$537.96 as a reimbursement for wages paid on cemetery work for 1965.

DUBLIN PUBLIC LIBRARY FUND

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks.

INSURANCE COVERAGE AND SURETY BONDS

Policies inspected by us indicated coverage as follows:

Fire:

Storage building	\$4,500 00
Contents	2,000 00
Dublin Town Hall	25,000 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00
Fire Station	15,000 00

Liability—vehicles:

Bodily injury	50/100,000 00
Property damage	5,000 00
Collision	250 00 deductible
Fire and Theft	Cash value
Uninsured	10/20,000 00

Police Cruiser:	
Bodily injury	100/300,000 00
Property damage	10,000 00
Collision	100 00 deductible

Non-owned and hired autos:	
Bodily injury	100/300,000 00
Property damage	100,000 00

Owners, Landlords and Tenants Liability:	
Bodily injury	50/50,000 00
Medical Payments	1/10,000 00
Workmen's Compensation	standard
Accident—Fire department and forest fire volunteers	per schedule

Surety bonds:	
Glen H. Scribner, Treasurer term beginning March 9, 1965	10,000 00
Richard E. Latti, Tax Collector term beginning March 9, 1965	10,000 00
Glen H. Scribner, Town Clerk term beginning March 9, 1965	1,000 00
Richard B. Scribner, Deputy Town Clerk term beginning April 10, 1965	1,000 00
E. Bertell Pierce, Road Agent term beginning March 9, 1965	1,000 00
Robert C. McQuillen, Trustee of Trust Funds term beginning March 9, 1965	8,000 00
Philip F. McLellan, Trustee of Trust Funds term beginning March 10, 1964	8,000 00
Fred C. Brening, Trustee of Trust Funds term beginning March 12, 1963	8,000 00

In our opinion, the balance sheet of the Town of Dublin, New Hampshire and the related statements of revenues and appropriations and expenditures present fairly the financial position of the Town as of December 31, 1965 and the results of its operations for the year then ended.

Very truly yours,
 Smith, Batchelder, Smith, Rugg and Darling
 Certified Public Accountants

REPORT OF DUBLIN PLANNING BOARD

Regular meetings of the Planning Board were held throughout the year. The Board also met with the Selectmen and the School Committee. A number of Town matters were discussed: the police cruiser, Mutual Aid, recreational facilities for the children and long range planning by the School Board, the resurfacing of the sidewalk, and the possible establishment of a Town Conservation Commission. Mr. Lawrance Rathbun was the guest speaker at one of the meetings to explain town conservation commissions, for which there is an Enabling Act in this state. He stressed the necessity for such a commission and urged that it be seriously considered.

Several members of the Board also attended a joint meeting of the Dublin and Peterborough Planning Boards. At this time engineers from the State Highway Department outlined the proposed re-location of Route 101 illustrated by a large map.

Nancy M. Lehmann

Secretary

LIBRARIAN'S REPORT

Attractive printed posters are placed in the Dublin General Store, the Emerald, Bond's Corner Store, and the Post Office. We like to think that the increased hours open, and calling attention to the hours open has resulted in our increased circulation from 5376—1964 to 7063—1965. 1774 fiction, 2940 non fiction, (including magazines) and 2349 juvenile books were borrowed by patrons.

570 books, many of these gifts, were added to our collection of well over 11,000. A breakdown shows that of these 296 were non fiction, 123 fiction, and 151 juvenile. 58 books were borrowed from the State Library and over 600 were left on five visits from the Bookmobile. Weeding is a continual process, to keep the best, and find room for the newer books. The library subscribes to 30 periodicals, these magazines circulate and are used for reference. Mr. Oscar Sewell gives many more magazines to add to our collection.

We are grateful to the following people for their gifts: Mrs. Henry Eliot, Mrs. G. Howe, Mrs. G. Kennelly, Mrs. C. Wenigmann, Mr. Hildreth Allison, Mrs. S. Putnam, Mrs. D. Clark, Mrs. F. Eaton, Mrs. A. E. Tuttle, Mrs. E. Curtis, Mrs. J. Mayo, Rev. Lyman Rutledge, Mrs. H. Prince, Mrs. R. Goodman, Mrs. R. Sagerndorph, and Mr. Sewell.

Mr. Andrew Elder exhibited a collection of small antiques and spoke on the subject to an appreciative group during Library

Week. The Brownies exhibited a cardboard village of Dublin and a book of their own composition and design.

Twenty films were viewed by 250 patrons some to preschoolers on Thursday mornings, and others the third Friday evening of each month.

The book sale was disappointing, only \$30.00 being realized. We thank Nancy Eaves and Deanna Pinney for volunteering their labor and time.

A group of summer children, called the Monadnock Players, presented a play, and give the proceeds of \$58.35 to us. We thank them.

Four 20" Prescolite lighting fixtures were suspended from the ceiling in the reading room, and three new 3-way switches placed in convenient locations. A circuit panel was installed in the basement and an outside meter. A new Smith-Corona typewriter was purchased.

Mrs. A. E. Tuttle represented a Dublin borrower on a panel discussion at the workshop meeting of the New Hampshire Library Association meeting held in Peterborough this fall. The subject was the modern novel, its precepts and pressures.

Exciting things have been happening since the trustees voted to affiliate with the State Library Development Program. Some of its benefits are: We are now using centralized book buying and at present receiving 38.1% discount. Our books are partially cataloged for us. We received a 30 volume 1964 edition of the Encyclopedia Americana to strengthen our references. I have attended four book meetings at the Keene District office during the year, viewing hundreds of books, and at each session hearing book reviews on the outstanding books. The SLDP offered a course in cataloging and classification for ten weeks in the fall. I volunteered my time to take this course as a refresher, and I learned many valuable ideas to assist me in starting a shelf list, and weeding problems.

Each library affiliated with the SLDP is allowed a voice in the District Advisory Council, of which there are four in the State. The trustees chose me as their delegate, and Mrs. Crossley as alternate. I have met many times with this group during the year. Their function is to make recommendations to the State Library Commission as to qualifications for libraries receiving State aid, exploring programs and expanding services.

Under the present reading room of the library is a huge excavated cellar, five windows facing south. It lends itself as an archives, a quiet student retreat. It has wonderful possibilities as a place to exhibit handicrafts and paintings by talented Dublinites. Discussion groups could meet here to share ideas. All these subjects are library related. The trustees and I feel that the time has come to consider seriously completing this area into a useable

room. Should it be done by public subscription, or taxes? Please
be thinking about it.

Respectfully submitted,

Dorothy Worcester

REPORT OF TRUSTEES OF DUBLIN PUBLIC LIBRARY BUILDING

Endowment Fund Investments

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	950 00
Peterborough Savings Bank Book No. 31088	170 00
(Henry N. Gowing Recognition Fund)	

George A. Hamilton Fund:

Peterborough Savings Bank Book No. 26482	1,000 00
--	----------

Jonas Brooks Piper Fund:

Peterborough Savings Bank Book No. 35493	1,000 00
97 Shares Chase Manhattan Bank Stock	1,636 50
60 Shares Hartford Electric Light Co. Stock	1,670 00

\$8,185 33

Income Received in 1965:

Amoskeag Savings Bank Book No. 181952	\$27 21
Cheshire County Savings Bank Book No. 3405	31 17
Monadnock Savings Bank Book No. 3586	35 45
Peterborough Savings Bank Book No. 9622	75 44
Peterborough Savings Bank Book No. 26482	61 36
Peterborough Savings Bank Book No. 31088	9 61
Peterborough Savings Bank Book No. 35493	45 50
97 Shares Manhattan Bank Stock	145 50
60 Shares Hartford Electric Co. Stock	63 00

\$494 24

Balance of Interest end of 1964	1,748 07
---------------------------------	----------

Total Interest 1965

\$2,242 31

Paid out to Treasurer, Town of Dublin from
Peterborough Savings Bank Book No. 9622

\$1,235 42

Balance of interest on hand end of 1965	\$1,006 89
---	------------

Nellie Crossley	Clio Pinney
Marion Leonard	Michael Worcester
Andrew Elder	Henry N. Gowing
Trustees of Dublin Public Library Building	

DUBLIN CIVIL DEFENSE

Dublin Civil Defense has had a satisfactory year, and we remain one of the very few Towns of our size which has a qualified Civil Defense program and is entitled to the benefits thereof. One of the principal benefits is the privilege of purchasing surplus property from Civil Defense and in this past year we have succeeded in purchasing several items for the Town Fire and Highway Departments which would have otherwise been overly expensive. For instance, we recently purchased for the Fire Department at a cost of \$50 a new centrifugal pump which has a value of \$450.

Surplus property can have its disadvantages, however. The electric generator which was purchased for the Fire House has failed to operate, primarily because parts cannot be purchased for the now out-of-date motor. In view of the recent electrical blackout, it is clearly necessary that Dublin should have electrical back-up for its siren. In fact it should also be considered that this generator be placed in the School building in order that it could supply power to both the furnace in the school and the siren. If there were another electrical failure in very cold weather, it would be highly desirable to have one building in town where we knew the furnace would continue to work. The Fire Alarm siren could be wired up to this system even if the generator were in the school, or perhaps another generator could be purchased.

As of this writing, most of the people in town will have received notice of the fact that a Civil Defense Medical Self Help program was started on February 4, 1966. I have worked hard to obtain the services of Miss Diane Wilder, Visiting Nurse, because I knew that she would make the course interesting.

I would like the Town to consider the possibility of paying the Civil Defense Director a yearly stipend. I want to make it clear that I personally would not accept the stipend because I am proposing it. However, there is a great deal of work to be done and I think more people would be willing to accept the job if there was some compensation.

Therefore, I would recommend a budget of \$400 for next year which would include \$100 for a Civil Defense Director and \$300 for general operating expenses. This year Civil Defense used only \$36.15 out of its appropriation of \$300, but we should have some money allocated so Civil Defense can operate if something special comes up.

Respectfully submitted,

C. R. Trowbridge, Director
Dublin Civil Defense

REPORT OF MONADNOCK REGION ASSOCIATION TO THE TOWN OF DUBLIN

The Monadnock Region Association maintains a building of its own at the junction of Routes #202 and #101 at the Peterborough By-Pass. This combination showroom and information center is staffed by a full-time receptionist-office secretary and an executive secretary who divides his time between the office and the field.

Aside from fixed charges and overhead, the bulk of the money received is used for promotional work, and includes such items as 30,000 Regionaires, 30,000 summer folders, 25,000 fall foliage folders, and tour maps, 25,000 winter ski and sports brochures and maple syrup bulletins. Four season vacations are emphasized. Apple blossom, Laurel, and Fall Foliage tours are publicized and posted in season.

The Association sponsors 4-H activities, high school bands, the N. H. Philharmonic Orchestra, agriculture, industry, and the hotel-tourist trade. In addition, as occasion arises the Association lends its weight for better roads, better and more picnic areas, better hunting and fishing with protection to land owners, better forestry practices and, in short, for all things that tend to make the Region more livable and attractive.

Our exhibition facilities are open and available to anyone in the Region. The local public, as well as the tourist public, are welcome at headquarters anytime.

FINANCIAL STATEMENT FOR YEAR ENDING JULY 1, 1965

Income:

Cash	\$1,706 53	
From State	5,000 00	
From Towns	10,530 06	
Members	5,443 50	
Cookbooks	1,204 25	
Contingent	1,329 61	
		\$25,213 95

Expenses:

Salaries	\$9,000 00
Social Security	300 72
Office and Secretary	1,913 74
Promotion	6,027 66
New Equipment	157 45
Photos	200 36
Local Publicity	223 38
Telephone	461 61

Postage	1,334 76	
Division Work	196 70	
Reserve	500 00	
Cash	2,005 71	
Contingent	2,891 87	
	<hr/>	\$25,213 95

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF DUBLIN YEAR ENDING DECEMBER 31, 1965

DATE 1965	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 4	Peterborough	Christopher R. Hale	Judson D. Hale	Sally A. Huberlie
Jan. 4	Peterborough	James P. Farrell	Lawrence E. Farrell	Doris C. Babneau
Jan. 5	Peterborough	Mary S. Elder	Andrew R. Elder	Lynn Clymer
Feb. 3	Keene	Kenneth J. Labbe, Jr.	Kenneth J. Labbe	Lucienne I. St. Onge
April 6	Peterborough	Michele N. Chalke	Ralph N. Chalke	Betty L. Mossey
April 26	Peterborough	Ronald E. Babneau, Jr.	Ronald E. Babneau	Ruta M. Janecka
June 11	Peterborough	James E. White	Odus R. White	Peggy G. Rajaniemi
June 24	Brookline, Mass.	Justin A. B. Schneider	Stephen J. Schneider	Toby E. Armour
July 17	Keene	Beatrice S. Trowbridge	Cornelius R. Trowbridge	Lorna Sagendorph
Oct. 10	Peterborough	Elizabeth A. Hotin	William R. Hotin	Leona M. Mathews
Oct. 31	Peterborough	Caitlin E. Dixon	David C. Dixon	Dawn C. Jordon
Dec. 7	Keene	Paul S. Naylor	Thomas C. Naylor	Barbara H. Flagg

MARRIAGES RECORDED IN THE TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1965

DATE 1965	NAME	PLACE OF MARRIAGE	RESIDENCE
Jan. 1	Grenville Clark Mary Brush James	Dublin	Dublin Dublin
Jan. 23	Robert Nelson Sirois Lauren Jane Brunell	Peterborough	Dublin West Peterborough
April 11	Joseph Frank Wakeman Elinor Mae Abram	Dublin	Drumore, Pa. Hobart, N. Y.
May 29	Paul Francis Bufus Kathleen Frances Sasso	Dublin	North Bergen, N. J. Union, N. J.
June 19	Robert Lazarus Katherine Anne Gould	Dublin	Cincinnati, Ohio Palo Alto, Calif.
July 17	Daniel Newton Hill Patricia Laura Wheeler	Peterborough	Dublin Peterborough
Aug. 21	Frederick Nelson Blount Judith Ann Richard	Peterborough	Dublin Peterborough
Sept. 11	James Howard Hunt Susan Marion Gillespie	Jaffrey	Jaffrey Dublin
Sept. 25	Richard Stuart Tracey Jane Frances Latti	Dublin	Dublin Dublin
Oct. 3	Elwin Charles Hazen Paulette Lois Street	Dublin	Dublin Hobart, N. Y.
Oct. 6	Matthias Plum, Jr. Margaret Murray Spencer	Dublin	Boston, Mass. Bedford Hills, N. Y.
Oct. 23	Armas Ahti Niemela Sheila Lorraine Hastings	Hinsdale	Dublin Hinsdale
Oct. 28	Herbert Homer Harvey, Sr. Gertrude Helen Mossey	Dublin	Jaffrey Dublin & Jaffrey
Nov. 26	Lee Daniel Murray Nancy Lee Babneau	Dublin	Harrisville Dublin
Dec. 4	Edward Earl Chamberlain Margaret Eva Babneau	Dublin	Hancock Dublin
Dec. 11	Keith Lyman Knowlton Elaine Ruth Johnson	Dublin	Charlton, Mass. Brimfield, Mass.
Dec. 31	Ernest Kay Teresa Ann Holden	Richmond	Dublin Keene

DEATHS REGISTERED AT TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1965

DATE 1965	NAME	PLACE OF DEATH	PLACE OF BURIAL	AGE
Jan. 28	Eunice Louisa Richardson	Peterborough	Dublin	87
Feb. 19	Ella Mae Remacle	Peterborough	Miami, Florida	91
Feb. 6	Mary Brooks Whittemore	Boston, Mass.	Dublin, Aug. 30	79
Feb. 25	George Hugh Carr	Peterborough	Peterborough	61
May 21	Edith S. Mason	Peterborough	Dublin	82
June 24	Michael Karras	Hackensack, N. J.	Dublin	83
June 26	Corinna Haven Smith	Dublin	Dublin	89
July 25	Grace B. Scribner	Keene	Dublin	85
July 26	Walter I. Westerlund	Worcester, Mass.	Dublin	56
Sept. 14	David Michael Eaves	Dublin	Dublin	1 yr. 11 months
Oct. 9	Robert S. Steinert	Hanover	Peterborough	71
Oct. 18	Gustav Elias Nylund	Dublin	Dublin	87
Oct. 23	Christopher J. Rajaniemi	Beaufort, S. C.	Dublin	Stillborn
Oct. 27	Ida Lahti	Gardner, Mass.	Dublin	76

I N D E X

PART I. ADMINISTRATION

A. Officers	74
B. No-School Signal	74
C. Calendar	75
D. Report of District Clerk	75
E. Warrant	77

PART II. INSTRUCTION

A. Instructional Staff	79
B. School Program	79

PART III. SCHOOL PLANT

A. Repairs	80
B. Insurance	80

PART IV. FINANCE

A. Report of Treasurer	81
B. School Board's Financial Report and Budgets	82
C. State Tax Commission Report	84
D. Detailed Account of Expenditures	84
E. School Lunch Program	90
F. Balance Sheet	91

PART V. CHILD ACCOUNTING

A. Tuition Students	92
B. Statistics	93
C. Census	93
D. Enrollment	93

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health	94
-----------	----

PART I. ADMINISTRATION AND ORGANIZATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator

William G. North

Clerk

Jean B. Wenigmann

School Board

Nellie A. Crossley, Chairman

Term expires 1966

C. Mitchell Wenigmann

Term expires 1967

Frederick Marston

Term expires 1968

Treasurer

Glen H. Scribner

Auditors

Isabel F. Clukay

Ethel L. Adams

Superintendent of Schools

William E. Kelly

Teacher Consultant

Donald P. Carle

Truant Officer

Arthur Rajaniemi

School Nurse

Barbara Hamilton, R. N.

School Physician

Mahlon R. Mason, M. D.

B. DUBLIN NO-SCHOOL SIGNAL

In case of emergency when it seems inadvisable to have schools in session on any day, the No-School Signal will be given by sounding the signal (three blasts) on the fire alarm system at 7:30 A.M. It will be announced over radio station WBZ, WKBK, and WKNE at the same time approximately.

Parents and pupils are urged to depend upon the fire signal, T.V., or radio for no-school notices. Telephone operators are no longer able to assist in giving no-school information.

C. CALENDAR

1966

April	22	Schools close—Spring Vacation
May	2	Schools reopen
May	30	Schools closed—Memorial Day
June	17	Schools close (unless time lost)—Summer Vacation
Sept.	7	Schools open
Oct.	21	Schools closed—Teachers' Convention
Nov.	24 & 25	Schools closed—Thanksgiving Recess
Dec.	22	Schools close—Christmas Vacation

1967

Jan.	3	Schools reopen
Feb.	17	Schools close—Winter Vacation
Feb.	27	Schools reopen

D. REPORT OF DISTRICT CLERK

Annual Meeting School District of Dublin

March 4, 1965

The meeting was opened at 7:30 P.M. and the Warrant was read.

Article 1: The salaries of the School Board and Officers of the District were fixed as follows: Chairman of the School Board, \$50.00; Each other member, \$25.00; Treasurer, \$75.00; Clerk, \$15.00; Auditors, \$10.00 each; Moderator to be paid at the rate of \$1.25 per hour.

Article 2: Moved and seconded that reports be accepted as printed and placed on file with the Clerk. Motion Passed.

Article 3: Mrs. Ethel Adams and Mrs. Harold Clukay were appointed as auditors for the ensuing year.

Article 4: The District voted to raise and appropriate the sum of \$102,242.51 for the support schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to apply against said appropriation such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 5: It was voted to authorize the school board to make application for and accept on behalf of the district any or all grants forthcoming under Titles III, V or VIII, or any combination thereof, of the National Defense Education Act, Public Law

85-864 or any or all grants of other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act, or from any other public source.

Article 6: It was moved and seconded that the district raise and appropriate the sum of \$2,930.31, as a deficiency appropriation to be made available for current expenses prior to June 30, 1965. Motion passed.

Article 7: It was voted to authorize the School Board to create an area school district planning committee, as prescribed in R.S.A. 195-A:3 with the members appointed by the Moderator.

Article 8: It was moved and seconded that the School Board be authorized to make necessary renovations to the present building for an additional classroom, using \$1,026.20 of the excess sweepstakes money from 1964-65, and \$3,673.80 of the anticipated sweepstakes money from 1965-66, for a total cost of \$4,700.00.

Article 9: Motion was made and passed to authorize the School Board to acquire, at a price not to exceed \$1,000.00, additional land abutting the present site, or take any other action relating thereto.

Jean B. Wenigmann
Clerk of the School District of Dublin

Officers elected for 1965-66:

School Board Member for three years
Moderator
Clerk
Treasurer

Frederick Marston
William G. North
Jean B. Wenigmann
Glen H. Scribner

E. WARRANT

1.

To the Inhabitants of the School District in the town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Dublin Consolidated School in said district on the 3rd day of March, 1966, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subjects embraced in this warrant.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

5. To see if the district will authorize the school board to make application for and to accept, on behalf of the district, any or all grants forthcoming under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864 or any or all grants of other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act.

6. To see what sum of money the District will vote to raise and appropriate to meet the expenses of the area school district planning committee.

7. To see if the district will authorize the school board to place \$1,000.00 for land and \$817.38 not used for the construction of the additional room and received during 1965-66 into the general fund.

8. To see if the district will authorize the school board to include a contingency fund item in the regular school district budget, and raise and appropriate the sum of \$800.00 for this purpose.

9. To see if the school district will vote to establish a capital reserve fund for the purpose of remodeling for a library, food storage room, and eventual expansion of the cafeteria and to transfer to this fund all of its sweepstakes income for the year 1966-67, not to exceed \$3,200.00.

Given under our hands at said Dublin this 16th day of February, 1966.

Nellie Crossley
C. Mitchell Wenigmann
Frederick F. Marston, Jr.

2.

To the Inhabitants of the School District in the town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Dublin in said Town of Dublin on Tuesday, the eighth day of March next at twelve noon, (Polls close at 8:00 P.M., unless otherwise voted) to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Dublin this 21st day of February, 1966.

Nellie Crossley
C. Mitchell Wenigmann
Frederick F. Marston, Jr.

PART II. INSTRUCTION

A. INSTRUCTIONAL STAFF AS OF DECEMBER 31, 1965

Teacher	Position	Degree & Training	Exp.	Salary
White, Walter E.	Principal, Gr. 1-7 & Gr. 6 & 7	B. S. '62, U. of Maine	0	\$5,500 00
Petts, Carol	Grade 5	B.E. '63, K.S.C.	2	4,825 00
Clukay Alice D.	Grade 4	B.S. '35, B. U.	22½	6,550 00
Blomgren, Ruth M.	Grade 3	2 yrs., Keene N. School	16	5,200 00
Boucher, Ann H.	Grade 2	B.E. '64, Ply. S. C.	1	4,800 00
Finley, Marguerite	Grade 1	B.E. '53, K.T.C.	4	5,450 00

Changes in the teaching staff were as follows: Mr. Walter White replaced Mr. Lawrence Bramblett as principal. Carol R. Petts moved from Grade 2 to Grade 5. Ann H. Boucher was hired to teach Grade 2, in place of Carol Petts. Marguerite Finley was hired to teach Grade 1, replacing Nancy J. Ryan.

B. SCHOOL PROGRAM

The Dublin Consolidated School year of 1965-66 opened with a total enrollment of 116 pupils, which is an increase of eight students over last year.

With an additional classroom and teacher, all grades, with the exception of 6 & 7, have single rooms. This has enabled the teachers to devote more time to their individual classes.

The importance of physical as well as mental development is being stressed. Teachers are conducting exercises in the classroom and gymnasium, and an inter-school sports program has been set up with other schools in the area.

The hot lunch and milk program is being conducted again this year, and Mrs. Ruth Brening deserves much credit for doing such a fine job in the cafeteria. Mr. Albert Rajaniemi, with his fine janitorial services and maintenance of the school, also deserves much credit. Mr. and Mrs. Elliott Allison have been very helpful with their interest and work in nature and traffic safety.

PART III. SCHOOL PLANT

A. REPAIRS

A new first grade room has been made out of the work shop on the downstairs level. New lights and doors were installed along with a new blower for heat. The floor was also tiled. The new room was freshly painted at the same time, and new window shades were added.

A new entrance to the boy's basement area was made, so as not to interfere with the new first grade room. The entrance is at the rear of the main hall and going into the boy's shower room. More lighting was added there, too.

New bookcases were built into the fourth grade room. Our old boiler had to be completely replaced with a new one. Some new piping and shut-offs were also installed. Two new drinking fountains were installed in the hallway. The third grade room was completely done over — ceiling, walls, and woodwork. The windows on two of the classrooms were painted on the outside. We also have a new, fully equipped science table.

B. INSURANCE

Fire Insurance and extended coverage on Dublin Consolidated School and Contents (\$88,000.00).

Boiler Insurance, Property & Liability.

Workmen's Compensation & Employers' Liability

Public & Employees' Liability.

PART IV. FINANCE

A. REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964 (Treasurer's bank balance)		\$5,504 22
Received from Selectmen:		
Current Appropriation	\$79,215 57	
Special Appropriations (including deficit appropriation)	2,930 31	
Received from State Treasurer:		
State Funds	3,696 05	
Federal Funds	1,096 13	
Received as Income from Trust Funds	1,115 88	
Received from all Other Sources	173 42	
Total Receipts	<hr/>	\$88,227 36
Total Amount Available for Fiscal Year (Balance and Receipts)		93,731 58
Less School Board Orders Paid		91,361 27
		<hr/>
Balance on Hand June 30, 1965 (Treasurer's Bank Balance)		\$2,370 31

Glen H. Scribner

August 9, 1965.

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

Ethel L. Adams

Isabel F. Clukay

August 13, 1965

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenses 1964-65	Budget 1965-66	Revised Budget 1965-66	Budget 1966-67
ADMINISTRATION				
110.1 Sal. of Dist. Officers	\$165 00	\$200 00	\$200 00	\$200 00
135.0 Audit & Census	70 00	70 00	70 00	70 00
190.0 Supplies & Exp.	73 96	55 00	166 00	115 00
INSTRUCTION				
210.3 Teachers' Salaries	27,779 16	32,925 00	32,925 00	34,925 00
215.0 Textbooks	577 81	840 00	267 68	660 00
220.0 Library & Vis. Aids	302 06	550 00	56 52	600 00
230.0 Teaching Supplies	1,399 16	1,394 00	1,220 64	1,320 00
235.0 Contracted Services	517 70	729 00	669 50	818 00
290.0 Other Inst. Expenses	296 02	455 00	496 17	540 00
ATTENDANCE SERVICES				
310.0 Attendance Officer		10 00	10 00	10 00
AUXILIARY SERVICES				
400.0 Health	535 47	615 00	583 93	635 00
500.0 Transportation	12,200 07	14,540 00	13,600 00	14,040 00
PLANT OPERATION				
610.0 Salaries	2,268 54	2,515 00	2,512 50	2,625 00
630.0 Operation Sup. & Exp.	442 88	500 00	744 62	750 00
635.0 Contracted Services	194 00	275 00	250 00	275 00
640.0 Heat	1,666 89	1,400 00	1,400 00	1,400 00
645.0 Electricity	674 09	660 00	660 00	660 00
654.4 Telephone	164 25	200 00	200 00	200 00
690.0 Other Expenses	104 00	90 00	91 50	90 00
MAINTENANCE				
710.0 Salaries	762 50	1,160 00	837 50	1,200 00
725.0 Replacement of Equip.	44 25	100 00	8 89	100 00
726.0 Repairs to Equipment	86 17	100 00	154 75	100 00
766.0 Repairs to Buildings	1,082 48	1,200 00	2,666 81	600 00
790.0 Other Expenses			584 72	
FIXED CHARGES				
850.0 Ret. & OASI	2,283 76	2,806 00	2,767 84	3,072 00
855.0 Insurance	843 49	725 00	777 53	986 00
GENERAL SUPPORT ITEMS				
975.0 School Lunch	2,096 13	750 00	820 25	800 00
1265.0 Site Improvement	3,314 70	1,000 00	1,000 00	
1266.0 Improvement to Bldgs.		3,224 99	3,290 89	
1267.0 New Equipment	610 48	525 00	578 50	500 00
TRANSFER ACCOUNTS				
1477.1 Tuition	27,421 49	30,746 00	31,004 71	43,741 00
1477.3 Supervisory Union Exp.	3,252 34	5,307 51	5,307 51	6,350 81
CONTINGENCY ITEM				
Net Expenditures	\$91,228 85	\$106,467 50	\$105,923 96	\$117,382 81
Plus Refunds	132 42			
Gross Expenditures	\$91,361 27			
Cash on Hand	2,370 31			
	<u>\$93,731 58</u>			

INCOME

	1964-65	1965-66	Revised 1965-66	1966-67
Cash on Hand, July 1	\$5,504 22			
Revenue from State Sources:				
Sweepstakes	3,696 05	\$3,224 99	\$3,208 88	
Revenue from Federal Sources:				
NDEA—TITLE III	30 00	150 00	150 00	\$150 00
School Lunch & Spec. Milk Program	1,066 13			
Local Revenue Except Taxes:				
Trust Fund Income	1,115 88	1,000 00	1,272 57	1,000 00
Rent	36 00			
Other Revenue from Local Sources	5 00			
Total Revenue and Credits	\$11,453 28	\$4,374 99	\$4,631 45	\$1,150 00
District Assessment Raised by Taxes:				
Current	79,215 57	102,092 51	101,292 51	116,232 81
Deficiency	2,930 31			
Total Appropriations	\$93,599 16	\$106,457 50	\$105,923 56	\$117,382 81
Plus Refunds	132 42			
Gross Receipts	\$93,731 58			

SUPERINTENDENT'S TOTAL SALARY 1964-65

Peterborough	\$3,277 60
Jaffrey	2,540 80
Dublin	706 40
Hancock	592 80
Rindge	837 60
Sharon	44 80
State's Share	2,500 00
	<hr/>
	\$10,500 00

TEACHER CONSULTANT'S TOTAL SALARY 1964-65

Peterborough	\$2,540 14
Jaffrey	1,969 12
Dublin	547 46
Hancock	459 42
Rindge	649 14
Sharon	34 72
State's Share	2,500 00
	<hr/>
	\$8,700 00

Art and Music (1965-66) \$2,213 88

This covers music instruction for 2 days per week and art for 1 day per week. Art and music personnel are contracted for by the Supervisory Union and assigned to schools in accordance with their backgrounds and the needs of the individual school program.

C. STATE TAX COMMISSION REPORT

Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1965-66 school year has been approved on the following basis:

Total Appropriations	\$109,624 01
Revenues and Credits	
Sweepstakes Revenue	3,224 99
NDEA-Title III, Science, Math. & Lang.	150 00
Trust Fund Income	1,000 00
Offset to Supple. Approp.	1,026 20
	<hr/>
Total Revenues and Credits	\$5,401 19
Amounts to be Raised by 1965	
Property Taxes	104,222 82
	<hr/>
Total Appropriations	\$109,624 01

State Tax Commission

Lawton B. Chandler

Commissioner

D. DETAILED ACCOUNT OF EXPENDITURES

For Year Ending June 30, 1965

ADMINISTRATION

110. Salaries of District Officers	
Hubert T. Pickford, Chr. School Board	\$50 00
Nellie A. Crossley, School Board	25 00
C. Mitchell Wenigmann, School Board	25 00
Jean Wenigmann, Clerk	15 00
Glen H. Scribner, Treasurer	50 00
	<hr/>
	\$165 00

135. Contracted Services		
Larry Bramblett, School Census	\$50 00	
Ethel Adams, Auditor	10 00	
Isabel Clukay, Auditor	10 00	
	<hr/>	\$70 00

190.1 Supplies & Expenses		
N. H. School Boards Assoc., dues	\$15 00	
Chase's, Inc., Treasurer's book	17 21	
Sim's Press, Inc., printing	41 75	
	<hr/>	\$73 96

INSTRUCTION

210.3 Teacher's Salaries		
Supervisory Union #47, Art & Music		
Salaries	\$2,048 16	
Lawrence R. Bramblett	5,000 00	
Ruth M. Blomgren	4,800 00	
Alice D. Clukay	6,050 00	
Carol R. Petts	4,425 00	
Nancy J. Ryan	4,850 00	
Louise B. Belletete	18 00	
Barbara D. Richards	27 00	
Prev. Year	18 00	
Elizabeth S. Sawyer	274 00	
Ann Swett	74 00	
Jean B. Wenigmann	18 00	
Jo Ann Regan	9 00	
Lce Ann Truesdell	114 00	
Jean Grover	18 00	
Elliott Allison	18 00	
Kathleen Allison	18 00	
	<hr/>	\$27,779 16

215.0 Textbooks		
Ginn & Co.	\$94 86	
Silver Burdett Co.	21 29	
Harper & Row	153 51	
Scott, Foresman & Co.	224 29	
The MacMillan Co.	67 66	
Affiliated Publishers	16 20	
	<hr/>	\$577 81

220.0 Library & Visual Aids		
Random House, books	\$48 41	
Supervisory Union #47, books	28 50	
Scott, Foresman & Co., books	60 26	
Denoyer-Geppert Co., maps	46 36	
Educators Progress Service, film guide	9 00	
Compton's Encyclopedia, yearbook	5 95	

Learning Materials, Inc., books	77 33	
Rice Film Co., film rental	26 25	
		<hr/>
		\$302 06

230.0 Teaching Supplies

American Book Co., workbooks	\$52 04	
James Campion, Phys. Ed. supplies	40 50	
Encyclopedia Britannica Press, workbooks	180 45	
Ginn and Company, workbooks	94 81	
J. L. Hammett Co., classroom supplies	109 07	
The Harmar Co., classroom supplies	90 00	
Jones Express, freight for paper	8 59	
Pioneer Office Appliance Co., duplicator supp.	66 60	
Reader's Digest Services, workbooks	42 80	
Silver Burdett Co., workbooks	13 24	
Ellis Smith, magic markers & scotch tape	23 18	
Stansi Scientific, science supplies	26 18	
Milton Bradley Co., classroom supplies	168 84	
art supplies	267 11	
Supervisory Union #47, tests	27 22	
American Education Publications, weeklies	89 70	
Scott, Foresman & Co., workbooks & tests	127 68	
McGraw-Hill Book Co.	22 90	
		<hr/>
Credit: Jaffrey School Dist., supplies		\$1,450 91
		51 75
		<hr/>
		\$1,399 16

235.0 Contracted Services

Elliott S. Allison, Nature Study	\$250 00	
Boston University, outdoor education camp	216 00	
WENH-TV, In-school television	53 50	
Test Service & Advisement Center,		
Jr. High test	16 20	
		<hr/>
		\$535 70
Credit: Susan Whipple, Sargent Camp fee		18 00
		<hr/>
		\$517 70

290.0 Other Instructional Expenses

Albert Rajaniemi, P. O. box rent	\$7 20	
Rodney C. Woodman, Inc., flowers for		
graduation	43 50	
Larry Bramblett, petty cash	28 77	
Ruth Blomgren, book	3 25	
Alice Clukay, Reading Conference	49 22	
Harold Clukay, field trip	89 40	
Bus to Sargent Camp	15 00	
Nancy Ryan, books	5 20	

Supervisory Union #47, Reading Conference	9 00	
Misc. supplies	15 50	
Educators Progress Service, film guide	6 00	
Dublin General Store, Open House supplies	8 83	
Jean Wenigmann, Open House supplies	3 00	
N. H. Music Ed. Assn., annual participation fee	5 00	
Walter Baker Co., dramatics supplies	7 82	
Peterborough School Dist., share, magazine subs.	33	
		\$297 02
Credit: Margaret McCormack, book		1 00
		<u>\$296 02</u>

400.0 Health

Claire Coombs, R. N., School Nurse	\$425 00	
Dyer Drugs, health supplies	8 97	
Peterborough School District, record cards	1 50	
Mahlon R. Mason, M. D., School Physician	100 00	
		<u>\$535 47</u>

500.0 Transportation

Harold A. Clukay, contract	\$7,296 53	
Extra day	40 54	
Alfred G. Pellerin, contract	4,500 00	
Extra mileage	363 00	
		<u>\$12,200 07</u>

PLANT OPERATION

610.0 Salaries

Albert Rajaniemi, salary	\$2,287 50	
payroll deductions not remitted until after June 30th	18 96	
		<u>\$2,268 54</u>

630.0 Operational Supplies & Expenses

Belletete's, Inc., facial tissue	\$11 80	
Central Paper Products Co., supplies	47 07	
Albert Rajaniemi, gas for mower	1 25	
John Sexton & Co., supplies	47 60	
Hillyard Sales Co., custodial supplies	126 25	
J. I. Holcomb Mfg. Co., custodial supplies	134 75	
M. D. Stetson Co., tile cleaner	11 70	
Richco Products, custodial supplies	2 93	
Clover Farm Stores, supplies	9 70	
Columbia Ribbon & Carbon Co., hand cleaner	3 13	
Mt. Kilburn Paper Co., towels	46 70	
		<u>\$442 88</u>

635.0 Contracted Services		
Targett Cleaners, cleaning stage curtains	\$21 50	
Town of Dublin Highway Dept.	72 50	
Alfred G. Pellerin, hauling rubbish	100 00	
	<hr/>	\$194 00
640.0 Heat		
Dublin Oil Company	\$1,666 89	\$1,666 89
645.0 Utilities		
N. E. Tel. & Tel. Co.	\$164 25	
Public Service Co. of N. H.	674 09	
V. E. Walker, gas	72 00	
	<hr/>	\$910 34
690.0 Other Expenses for Operation of Plant		
Albert Rajaniemi, labor 3 men	\$32 00	\$32 00

MAINTENANCE OF PLANT

710.0 Salaries		
Albert Rajaniemi	\$762 50	\$762 50
725.0 Replacement of Equipment		
Seaman's Supply Co., clocks	\$44 25	\$44 25
726.0 Repairs to Equipment		
Barrett & Neal Typewriter Co., typewriter repairs	\$13 50	
N. H. Fire & Safety Equipment Co., safety light service	23 25	
V. E. Walker, repair to fountain	49 42	
	<hr/>	\$86 17
766.0 Repairs to Building		
Monadnock Lumber Co., lumber	\$75 23	
Albert Rajaniemi, labor and paint	527 95	
Electric ballast and travel	10 05	
Arthur Whitcomb, Inc., concrete for basement stairs	43 55	
Edward Woodward, electrical work	8 00	
Installing clocks	20 00	
J. L. Hammett Co., blackboard paint	10 24	
V. E. Walker, plumbing	209 06	
Charles W. Rice & Co., window shades	101 00	
Wood Brothers, rings for stage curtains	2 40	
Dublin Oil Co., fuel tank additive	6 00	
Simplex Time Recorder Co., service on time clock	69 00	
	<hr/>	\$1,082 48

FIXED CHARGES

850.0 Retirement & Social Security		
Treasurer, State of N. H., Social Security	\$785 37	
N. H. State Welfare Dept., OASI Fund, Administration of Social Security accounts	3 74	
N. H. Employees' Retirement System	100 95	
N. H. Teachers' Retirement System	1,393 70	
	<hr/>	\$2,283 76
855.0 Insurance & Bonds		
Bellows-Nichols Agency, Workmen's Comp.	\$123 65	
Bergeron Insurance Agency		
Treasurer's Bond	25 00	
School Lunch Bond	10 00	
Boiler Policy	70 00	
Fire Insurance	467 84	
Extended Coverage (all policies)	147 00	
	<hr/>	\$843 49

GENERAL SUPPORT ITEMS

975.0 School Lunch		
Federal Funds, reimbursed	\$1,066 13	
District Appropriation	1,030 00	
	<hr/>	\$2,096 13

CAPITAL OUTLAY

1265.0 Sites		
James Rajaniemi, Police services during construction	\$108 00	
Robert McQuillen, Police services during construction	37 00	
Worcester's Garage, cutting pipe, playground	4 50	
Arthur Whitcomb Co., playground	3,165 20	
	<hr/>	\$3,314 70
1267.0 New Equipment		
Milton Bradley Co., paper cutters	\$37 80	
Carl Fischer, Inc., music stands	26 40	
Cascade School Supplies, Sci. cabinet & kit	321 28	
High Standard, Inc., staging	225 00	
	<hr/>	\$610 48

TRANSFER ACCOUNTS

1477.1 Tuition		
Peterborough School District	\$22,395 10	

Jaffrey School District	917 06	
Union School District (Keene)	2,615 00	
Monadnock School District	934 00	
Marlboro School District	622 00	
	<hr/>	\$27,483 16
Credit: Peterborough School Dist., tuition rebate		61 67
		<hr/>
		\$27,421 49
1477.3 Supervisory Union Budget (Dublin's Share)		
Supervisory Union #47	\$3,252 34	\$3,252 34
		<hr/>
Total Expenditures		\$91,228 85

E. SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

July 1, 1964 to June 30, 1965

Beginning Balance—July 1, 1964		\$157 07
Receipts:		
Lunch Sales—Children	\$3,405 30	
Lunch Sales—Adults	290 00	
Reimbursement	928 03	
District Appropriations	1,030 00	
Misc. Cash	292 99	
Total Receipts	<hr/>	\$5,946 32
		<hr/>
Total Available		\$6,103 39
Expenditures:		
Food	\$3,805 74	
Labor	2,114 95	
Total Expenditures	<hr/>	\$5,920 69
		<hr/>
Balance—June 30, 1965		\$182 70

BALANCE SHEET

Fiscal Year Ended June 30, 1965

Assets:		
Cash on Hand June 30, 1965	\$182 70	
Accounts Due:		
Reimbursement due Program	314 09	
		<hr/>
Grand Total		\$496 79

Liabilities:		
Accounts Owed	\$394 86	
Total Liabilities	<u> </u>	\$394 86
Excess of Assets over Liabilities		<u>101 93</u>
Grand Total		<u>\$496 79</u>

F. BALANCE SHEET—JUNE 30, 1965

ASSETS

Cash on Hand June 30, 1965	
General Fund	\$2,370 31
Accounts Due to District:	
NDEA—Tittle III	157 22
Total Assets	<u>\$2,527 53</u>
Grand Total	<u>\$2,527 53</u>

LIABILITIES

Accounts Owed by District:	
Blue Cross	\$16 63
Employees' Retirement	2 33
Boiler Repair	1,358 93
Dyer Drugs	3 44
New Room	1,146 20
Total Liabilities	<u>\$2,527 53</u>
Grand Total	<u>\$2,527 53</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

William E. Kelly

Superintendent

Nellie A. Crossley
C. Mitchell Wenigmann
Frederick Marston, Jr.

August 5, 1965

School Board

PART V. CHILD ACCOUNTING

A. Tuition Students

The Dublin School District is responsible for tuition for 57 pupils currently enrolled in schools as follows:

Peterborough Consolidated School:

- Grade 12: Jacqueline Bennett, Katherine Clukay, Janice Crossley, Heidi Hayles, James Korpi, Mary Lee Rajaniemi, and Toni Tracey.
- Grade 11: Dennis Dunning, Nancy Jo Fox, Christie Lysett, William McQuillen, Alden Miller, Calvin Sandford, and Linda Woodward.
- Grade 10: Edward Bennett, Judy Bennett, Bruce Burnham, Roy Davis, Kathy Doscher, Mary Doyle, Walter Hayes, Ralph Korpi, Joseph Lewandowski, Rodney McCarthy, Donna Rajaniemi, and Cathy Walker.
- Grade 9: Cathy Bennett, Virginia Davis, Bruce Fox, Richard Latti, Marcia McKenna, Kathleen Pickford, Dana Pinney, and Frank Sandford.
- Grade 8: Karen Babneau, Lynn Conley, David Doyle, Thomas Fox, Colleen Goodell, Susan Greene, Ernest McLean, Cynthia Moody, Deanna Pinney, David Wenigmann, and David Woodward.

Conant High School:

- Grade 11: Carol Burnham
- Grade 10: Raymond Pratt
- Grade 9: Howard Burnham

Marlborough High School:

- Grade 9: Thomas Beaulieu, and Ginger Hamlin

Keene Schools:

- Grade 12: Carol Cuddihee and Deborah Haskins
- Grade 11: Norman Bemis
- Grade 10: John Haskins and Michael Sundstrom
- Grade 8: Francis Sundstrom

Monadnock Regional High School:

- Grade 10: Robert Kukish

B. STATISTICS FOR THE YEAR ENDING JUNE 30, 1965

Number of pupils registered during year	111
Number of days actually in session	181
Percent of attendance	94.2
Average attendance	98.9
Average membership	105
Aggregate attendance	17898
Average number of days each pupil was in school	170.4
Non-resident pupils (Tuition)	0
Pupils transported at district expense	
(Average)	
Elementary	78
High	39
	—
	117

C. SCHOOL CENSUS AS OF SEPTEMBER 1, 1965

Ages as of September 1, 1965

Less than	1 year	6
	1	9
	2	15
	3	15
	4	24
	5	13
	6	13
	7	17
	8	14
	9	19
	10	19
	11	19
	12	13
	13	12
	14	12
	15	19
	16	14
	17	11
Through	18	12
	Total	276

D. ENROLLMENT

January 14, 1966

Dublin Consolidated School:

Grade 1	18
2	18
3	12
4	22
5	13
6	16
7	11
	<hr/>
Total	110

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

This report is based on Mrs. Coombs' annual School Health Service Report for the school year September 1964 to June 1965.

In September 1965 I relieved Mrs. Coombs as school nurse for Dublin.

	Total	Defects	Corrections
Physical Examinations by			
Dr. Mason	54	3	3
Heights and Weights	106		
Vision Tests	90	15	10
Hearing Tests	103	6	
Teeth		13	9
Heart	4		
Enlarged Tonsils		1	1

A Dental Clinic Program was conducted with Dr. Lawrence as dentist. Three students participated, and we are most grateful to the Dublin Fire Department for making this program possible.

The Vitamin Program was still continued during the school year.

Intradermal Skin Tests for Tuberculosis were given to 36 students.

In May, pre-school eye tests were given fifteen children anticipated for first grade in September.

We thank Dr. Mason as our school physician for his generous help.

According to my knowledge this report is correct and complete.

Barbara Hamilton, R. N.

Printed By
Transcript Printing Company
Peterborough, New Hampshire